

Exhibit 10

015079 Bahnsen, Wendy, et al v. Boston Scientific**Disbursement Summary**

Sum of Base Amt		
Disbursement Code	Disbursement Description	Total
AIR	Air Travel	8,301.71
CCOPY	Color Photocopies	68.00
CERT	Certified Copies of Documents	90.00
CPRINT	Color Prints	20,122.00
CTRPT	Court Reporter Expense	218.25
DATA	Data Storage - Outside Service	49,001.70
DEPEXP	Deposition Expenses	43,192.73
EXPERT	Expert Fees	440,272.44
FFEE	Filing Fees	4,458.00
GROUND	Ground Transportation (Taxis, car service)	4,785.84
HCMSGR	Messenger/Delivery Services	5,967.19
HCTELE	Telephone & Calling Card Expenses	329.32
HOTEL	Hotels (Travel)	8,013.04
Meals	Meals	2,784.51
MEDFEE	Mediation Fees and Expenses	47,887.50
MILEAG	Mileage (Travel)	16.35
OSPHOT	Outside Photocopy Services	34,067.15
OSRSCH	Online Research Services	77,928.75
PARKIN	Parking	30.00
PHOTO	B/W Photocopies	250.10
POST	in-House Postage Charges	10.05
PRINT	B/W Prints	5,559.70
RESRCH	Research charges	73,898.45
SECOT	Secretarial Overtime	130.00
SPWT	Subpoena Witness Fees	1,562.05
TRANS	Ground Transportation (taxi, rental, car service, Travel)	579.96
TRAVEL	Travel Expenses	78,845.04
TRIALX	Trial and Trial Prep Expenses	213.50
Grand Total		908,583.33

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Disbursement Detail										
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2399870	12/21/2015	201512	RESRCH	Research charges	015079	\$156.76	3315	Subramanian, Arun	WESTLAW - Research charges; 12/21/2015	
2399871	12/5/2015	201512	RESRCH	Research charges	015079	\$1,035.99	3315	Subramanian, Arun	WESTLAW - Research charges; 12/5/2015	
2399872	12/6/2015	201512	RESRCH	Research charges	015079	\$209.61	3315	Subramanian, Arun	WESTLAW - Research charges; 12/6/2015	
2399873	12/7/2015	201512	RESRCH	Research charges	015079	\$146.87	3315	Subramanian, Arun	WESTLAW - Research charges; 12/7/2015	
2399874	12/9/2015	201512	RESRCH	Research charges	015079	\$1,155.15	3315	Subramanian, Arun	WESTLAW - Research charges; 12/9/2015	
2399875	12/11/2015	201512	RESRCH	Research charges	015079	\$607.26	3315	Subramanian, Arun	WESTLAW - Research charges; 12/11/2015	
2399876	12/29/2015	201512	RESRCH	Research charges	015079	\$39.19	3315	Subramanian, Arun	WESTLAW - Research charges; 12/29/2015	
2399877	12/30/2015	201512	RESRCH	Research charges	015079	\$472.08	3315	Subramanian, Arun	WESTLAW - Research charges; 12/30/2015	
2402446	12/31/2015	201601	RESRCH	Research charges	015079	\$9.11			Legal Research - LexisNexis, 12/01/2015 - 12/31/2015.	
2402724	1/11/2016	201601	CCOPY	Color Photocopies	015079	\$2.00	3315	Subramanian, Arun	Color Reproduction Copy Charges	
2402816	1/11/2016	201601	PRINT	B/W Prints	015079	\$121.30	3315	Subramanian, Arun	Reproduction Copy Charges	
2403024	1/21/2016	201601	FFEE	Filing Fees	015079	\$212.00			VENDOR: NJ LAWYERS' FUND FOR CLIENT PROTECTION; INVOICE#: BCAR/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for William C. Carmody	
2403025	1/21/2016	201601	FFEE	Filing Fees	015079	\$212.00			VENDOR: NJ LAWYERS' FUND FOR CLIENT PROTECTION; INVOICE#: ASUB/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Arun Subramanian	
2403026	1/21/2016	201601	FFEE	Filing Fees	015079	\$212.00			VENDOR: NJ LAWYERS' FUND FOR CLIENT PROTECTION; INVOICE#: MGER/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Michael Gervais	
2403027	1/21/2016	201601	FFEE	Filing Fees	015079	\$212.00			VENDOR: NJ LAWYERS' FUND FOR CLIENT PROTECTION; INVOICE#: JCON/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Jordan Connors	
2403028	1/21/2016	201601	FFEE	Filing Fees	015079	\$150.00			VENDOR: CLERK, U S DISTRICT COURT; INVOICE#: BCAR/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for William C. Carmody	
2403029	1/21/2016	201601	FFEE	Filing Fees	015079	\$150.00			VENDOR: CLERK, U S DISTRICT COURT; INVOICE#: ASUB/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Arun Subramanian	
2403030	1/21/2016	201601	FFEE	Filing Fees	015079	\$150.00			VENDOR: CLERK, U S DISTRICT COURT; INVOICE#: MGER/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Michael Gervais	
2403031	1/21/2016	201601	FFEE	Filing Fees	015079	\$150.00			VENDOR: CLERK, U S DISTRICT COURT; INVOICE#: JCON/01-21-16; DATE: 1/21/2016 - Pro Hac Vice Admission for Jordon Connors	
2403153	1/15/2016	201601	PRINT	B/W Prints	015079	\$7.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2403154	1/15/2016	201601	CPRINT	Color Prints	015079	\$734.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2403418	1/25/2016	201601	PHOTO	B/W Photocopies	015079	\$1.00	3315	Subramanian, Arun	Reproduction Copy Charges	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2403497	1/26/2016	201601	PRINT	B/W Prints	015079	\$135.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2403498	1/26/2016	201601	CPRINT	Color Prints	015079	\$9.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2403801	1/9/2016	201602	RESRCH	Research charges	015079	\$48.99	3315	Subramanian, Arun	WESTLAW - Research charges; 1/9/2016	
2403802	1/10/2016	201602	RESRCH	Research charges	015079	\$42.39	3315	Subramanian, Arun	WESTLAW - Research charges; 1/10/2016	
2403803	1/11/2016	201602	RESRCH	Research charges	015079	\$61.86	3315	Subramanian, Arun	WESTLAW - Research charges; 1/11/2016	
2403804	1/20/2016	201602	RESRCH	Research charges	015079	\$16.33	3315	Subramanian, Arun	WESTLAW - Research charges; 1/20/2016	
2403805	1/27/2016	201602	RESRCH	Research charges	015079	\$32.66	3315	Subramanian, Arun	WESTLAW - Research charges; 1/27/2016	
2403806	1/29/2016	201602	RESRCH	Research charges	015079	\$16.33	3315	Subramanian, Arun	WESTLAW - Research charges; 1/29/2016	
2404158	1/4/2016	201602	RESRCH	Research charges	015079	\$494.85	3315	Subramanian, Arun	WESTLAW - Research charges; 1/4/2016	
2404159	1/5/2016	201602	RESRCH	Research charges	015079	\$425.51	3315	Subramanian, Arun	WESTLAW - Research charges; 1/5/2016	
2404160	1/6/2016	201602	RESRCH	Research charges	015079	\$274.13	3315	Subramanian, Arun	WESTLAW - Research charges; 1/6/2016	
2404161	1/10/2016	201602	RESRCH	Research charges	015079	\$107.16	3315	Subramanian, Arun	WESTLAW - Research charges; 1/10/2016	
2404162	1/12/2016	201602	RESRCH	Research charges	015079	\$254.47	3315	Subramanian, Arun	WESTLAW - Research charges; 1/12/2016	
2404163	1/13/2016	201602	RESRCH	Research charges	015079	\$16.22	3315	Subramanian, Arun	WESTLAW - Research charges; 1/13/2016	
2404164	1/14/2016	201602	RESRCH	Research charges	015079	\$48.67	3315	Subramanian, Arun	WESTLAW - Research charges; 1/14/2016	
2404165	1/20/2016	201602	RESRCH	Research charges	015079	\$16.22	3315	Subramanian, Arun	WESTLAW - Research charges; 1/20/2016	
2404166	1/21/2016	201602	RESRCH	Research charges	015079	\$16.22	3315	Subramanian, Arun	WESTLAW - Research charges; 1/21/2016	
2404167	1/25/2016	201602	RESRCH	Research charges	015079	\$16.22	3315	Subramanian, Arun	WESTLAW - Research charges; 1/25/2016	
2404521	2/2/2016	201602	TRAVEL	Travel Expenses	015079	\$2,089.16			VENDOR: JORDAN CONNORS; INVOICE#: 15079/01-29-2016; DATE: 2/2/2016 - Travel expense to Los Angeles, CA. to attend meeting, 01/29 - 01/31/16.	
2404580	2/3/2016	201602	TRAVEL	Travel Expenses	015079	\$2,832.12			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/01-28-16; DATE: 2/3/2016 - Trip to Beverly Hills, CA to meet with Relators 1/28/16 - 1/30/16	
2404757	2/1/2016	201602	PRINT	B/W Prints	015079	\$2.50	3315	Subramanian, Arun	Reproduction Copy Charges	
2404758	2/1/2016	201602	CPRINT	Color Prints	015079	\$34.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2404882	2/2/2016	201602	EXPERT	Expert Fees	015079	\$257.40			VENDOR: VERITAS INVESTIGATIONS; INVOICE#: 2016-580; DATE: 2/2/2016 - Investigative services, 02/02/16.	
2407406	2/12/2016	201602	TRAVEL	Travel Expenses	015079	\$2,633.61			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/01-29-2016; DATE: 2/12/2016 - Travel expense to Los Angeles, CA., 01/29 - 01/31/16.	
2407409	2/12/2016	201602	TRAVEL	Travel Expenses	015079	\$4,599.96			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/02-01-16; DATE: 2/12/2016 - Travel to LA for Boston Science meeting.	
2407508	2/15/2016	201602	HCMSGR	Messenger/Delivery Services	015079	\$54.32			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 531991161; DATE: 2/15/2016	
2407584	1/31/2016	201602	HCTELE	Telephone & Calling Card Expenses	015079	\$69.32			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 20405414; DATE: 1/31/2016 - Conference calls, 01/01/2016 - 01/31/2016.	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2407664	2/17/2016	201602	TRAVEL	Travel Expenses	015079	\$1,369.32			VENDOR: MARK MUSICO; INVOICE#: 15079/01-29-2016; DATE: 2/17/2016 - Travel expense to Los Angeles, CA. to attend meeting, 01/29 - 03/31/16.		
2407824	2/12/2016	201602	PRINT	B/W Prints	015079	\$78.60	3315	Subramanian, Arun	Reproduction Copy Charges		
2407825	2/12/2016	201602	CPRINT	Color Prints	015079	\$101.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2407965	2/24/2016	201602	HCMSGR	Messenger/Delivery Services	015079	\$33.50			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 533064090; DATE: 2/24/2016		
2407973	2/24/2016	201602	TRAVEL	Travel Expenses	015079	\$2,656.23			VENDOR: JORDAN CONNORS; INVOICE#: 15079/02-16-2016; DATE: 2/24/2016 - Travel expense to Palo Alto meeting, 02/16 - 02/18/16.		
2408114	2/19/2016	201602	PRINT	B/W Prints	015079	\$323.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2408115	2/19/2016	201602	CPRINT	Color Prints	015079	\$1,113.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2408166	2/26/2016	201602	HCMSGR	Messenger/Delivery Services	015079	\$33.50			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 533336092; DATE: 2/26/2016		
2408310	3/1/2016	201603	FFEE	Filing Fees	015079	\$150.00			VENDOR: CLERK, U S DISTRICT COURT; INVOICE#: 015079/03-02-16; DATE: 3/1/2016 - Pro Hac Vice Admission for Mark Musico		
2408311	3/1/2016	201603	FFEE	Filing Fees	015079	\$212.00			VENDOR: NJ LAWYERS' FUND FOR CLIENT PROTECTION; INVOICE#: 015079/03-02-16; DATE: 3/1/2016 - Pro Hac Vice Admission for Mark Musico		
2408374	2/29/2016	201603	SPWT	Subpoena Witness Fees	015079	\$85.00			VENDOR: ABSOLUTE SERVICE COMPANY; INVOICE#: 6836; DATE: 2/29/2016 - Service of Subpoena on Noridian, 02/29/16.		
2408548	2/5/2016	201603	RESRCH	Research charges	015079	\$55.43	3315	Subramanian, Arun	WESTLAW - Research charges; 2/5/2016		
2408549	2/6/2016	201603	RESRCH	Research charges	015079	\$18.48	3315	Subramanian, Arun	WESTLAW - Research charges; 2/6/2016		
2408550	2/8/2016	201603	RESRCH	Research charges	015079	\$18.48	3315	Subramanian, Arun	WESTLAW - Research charges; 2/8/2016		
2408551	2/24/2016	201603	RESRCH	Research charges	015079	\$55.43	3315	Subramanian, Arun	WESTLAW - Research charges; 2/24/2016		
2408552	2/25/2016	201603	RESRCH	Research charges	015079	\$41.06	3315	Subramanian, Arun	WESTLAW - Research charges; 2/25/2016		
2408553	2/26/2016	201603	RESRCH	Research charges	015079	\$388.04	3315	Subramanian, Arun	WESTLAW - Research charges; 2/26/2016		
2408554	2/28/2016	201603	RESRCH	Research charges	015079	\$139.99	3315	Subramanian, Arun	WESTLAW - Research charges; 2/28/2016		
2408884	2/26/2016	201603	RESRCH	Research charges	015079	\$95.49	3315	Subramanian, Arun	WESTLAW - Research charges; 2/26/2016		
2408885	2/27/2016	201603	RESRCH	Research charges	015079	\$844.93	3315	Subramanian, Arun	WESTLAW - Research charges; 2/27/2016		
2408886	2/4/2016	201603	RESRCH	Research charges	015079	\$55.07	3315	Subramanian, Arun	WESTLAW - Research charges; 2/4/2016		
2408887	2/19/2016	201603	RESRCH	Research charges	015079	\$182.82	3315	Subramanian, Arun	WESTLAW - Research charges; 2/19/2016		
2408888	2/20/2016	201603	RESRCH	Research charges	015079	\$268.67	3315	Subramanian, Arun	WESTLAW - Research charges; 2/20/2016		
2408889	2/22/2016	201603	RESRCH	Research charges	015079	\$29.30	3315	Subramanian, Arun	WESTLAW - Research charges; 2/22/2016		
2408890	2/23/2016	201603	RESRCH	Research charges	015079	\$73.42	3315	Subramanian, Arun	WESTLAW - Research charges; 2/23/2016		
2408891	2/27/2016	201603	RESRCH	Research charges	015079	\$340.24	3315	Subramanian, Arun	WESTLAW - Research charges; 2/27/2016		
2409181	2/12/2016	201603	OSPHOT	Outside Photocopy Services	015079	\$3,191.02			VENDOR: FIRST DIMENSION GROUP LLC; INVOICE#: 6301; DATE: 2/12/2016 - Printing, 02/12/16.		

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Disbursement Detail										
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2409221	2/18/2016	201603	EXPERT	Expert Fees	015079	\$13,750.00			VENDOR: THE BRATTLE GROUP; INVOICE#: 038818; DATE: 2/18/2016 - Research/document review, 02/18/16.	
2409334	2/26/2016	201603	PRINT	B/W Prints	015079	\$22.00	3315	Subramanian, Arun	Reproduction Copy Charges	
2409335	2/26/2016	201603	CPRINT	Color Prints	015079	\$49.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2409377	3/3/2016	201603	GROUND	Ground Transportation (Taxis, car service)	015079	\$26.16			VENDOR: BRUNS, MANDI; INVOICE#: 15079/03-01-2016; DATE: 3/3/2016 - Taxi expense while working late at the office, 03/01/16.	
2409466	3/4/2016	201603	DEPEXP	Deposition Expenses	015079	\$68.40			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/03-04-16; DATE: 3/4/2016 - Transcript of Hearing	
2411595	3/16/2016	201603	EXPERT	Expert Fees	015079	\$5,000.00			VENDOR: THE EXPERT INSTITUTE GROUP; INVOICE#: 015079/03-16-16; DATE: 3/16/2016 - RETAINER FOR MEDICARE CODING	
2411765	3/4/2016	201603	PRINT	B/W Prints	015079	\$14.10	3315	Subramanian, Arun	Reproduction Copy Charges	
2411766	3/4/2016	201603	CPRINT	Color Prints	015079	\$279.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2411859	3/11/2016	201603	PRINT	B/W Prints	015079	\$9.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2411860	3/11/2016	201603	CPRINT	Color Prints	015079	\$5.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2411947	3/17/2016	201603	TRAVEL	Travel Expenses	015079	\$2,001.66			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/02-16-2016; DATE: 3/17/2016 - Travel expense to CA to attend meetings, 02/16 - 02/17/16.	
2411949	3/11/2016	201603	Meals	Meals	015079	\$66.03			VENDOR: BRUNS, MANDI; INVOICE#: 15079/03-10-2016; DATE: 3/11/2016 - Dinner and taxi expense while working late at the office, 03/10/16.	
2412077	2/29/2016	201603	HCTELE	Telephone & Calling Card Expenses	015079	\$27.31			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 20625688; DATE: 2/29/2016 - Conference calls, 02/01/2016 - 02/29/2016.	
2412209	3/22/2016	201603	HCMSGR	Messenger/Delivery Services	015079	\$134.43			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 535904377; DATE: 3/22/2016	
2412211	3/21/2016	201603	HCMSGR	Messenger/Delivery Services	015079	\$29.03			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 535693957; DATE: 3/21/2016	
2412282	2/22/2016	201603	OSPHOT	Outside Photocopy Services	015079	\$419.26			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010064; DATE: 2/22/2016 - Blowbacks, 02/22/16.	
2412287	2/15/2016	201603	OSPHOT	Outside Photocopy Services	015079	\$4,377.97			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010003; DATE: 2/15/2016 - Blowbacks, 02/15/16.	
2412288	2/29/2016	201603	EXPERT	Expert Fees	015079	\$1,021.25			VENDOR: LEGAL MEDIA, INC.; INVOICE#: 33089-1; DATE: 2/29/2016 - Trial preparation/graphic design, 02/29/16.	
2412331	3/18/2016	201603	PHOTO	B/W Photocopies	015079	\$10.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2412420	3/18/2016	201603	PRINT	B/W Prints	015079	\$389.30	3315	Subramanian, Arun	Reproduction Copy Charges	
2412421	3/18/2016	201603	CPRINT	Color Prints	015079	\$3.00	3315	Subramanian, Arun	Color Reproduction Print Charges	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2412548	3/29/2016	201603	GROUND	Ground Transportation (Taxis, car service)	015079	\$61.95			VENDOR: BRUNS, MANDI; INVOICE#: 15079/03-23-2016; DATE: 3/29/2016 - Taxi expense while working late at the office, 03/23, and 03/24/16.		
2412598	3/24/2016	201603	HCMSGR	Messenger/Delivery Services	015079	\$45.00			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30536; DATE: 3/24/2016		
2412727	3/31/2016	201603	PHOTO	B/W Photocopies	015079	\$2.00	3315	Subramanian, Arun	Reproduction Copy Charges		
2412814	3/28/2016	201603	PRINT	B/W Prints	015079	\$174.50	3315	Subramanian, Arun	Reproduction Copy Charges		
2412815	3/28/2016	201603	CPRINT	Color Prints	015079	\$32.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2413005	3/1/2016	201603	RESRCH	Research charges	015079	\$19.14	3315	Subramanian, Arun	WESTLAW - Research charges; 3/1/2016		
2413006	3/6/2016	201603	RESRCH	Research charges	015079	\$133.98	3315	Subramanian, Arun	WESTLAW - Research charges; 3/6/2016		
2413007	3/30/2016	201603	RESRCH	Research charges	015079	\$57.42	3315	Subramanian, Arun	WESTLAW - Research charges; 3/30/2016		
2413406	3/6/2016	201603	RESRCH	Research charges	015079	\$527.58	3315	Subramanian, Arun	WESTLAW - Research charges; 3/6/2016		
2413407	3/11/2016	201603	RESRCH	Research charges	015079	\$57.04	3315	Subramanian, Arun	WESTLAW - Research charges; 3/11/2016		
2413408	3/15/2016	201603	RESRCH	Research charges	015079	\$38.03	3315	Subramanian, Arun	WESTLAW - Research charges; 3/15/2016		
2413409	3/18/2016	201603	RESRCH	Research charges	015079	\$496.46	3315	Subramanian, Arun	WESTLAW - Research charges; 3/18/2016		
2413410	3/19/2016	201603	RESRCH	Research charges	015079	\$348.00	3315	Subramanian, Arun	WESTLAW - Research charges; 3/19/2016		
2413411	3/20/2016	201603	RESRCH	Research charges	015079	\$57.04	3315	Subramanian, Arun	WESTLAW - Research charges; 3/20/2016		
2413412	3/31/2016	201603	RESRCH	Research charges	015079	\$95.07	3315	Subramanian, Arun	WESTLAW - Research charges; 3/31/2016		
2413413	3/10/2016	201603	RESRCH	Research charges	015079	\$58.96	3315	Subramanian, Arun	WESTLAW - Research charges; 3/10/2016		
2413414	3/15/2016	201603	RESRCH	Research charges	015079	\$49.36	3315	Subramanian, Arun	WESTLAW - Research charges; 3/15/2016		
2413784	3/28/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$29.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30588; DATE: 3/28/2016		
2413897	3/31/2016	201604	HCTELE	Telephone & Calling Card Expenses	015079	\$26.04			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 20900563; DATE: 3/31/2016 - Conference calls, 03/01/2016 - 03/31/2016.		
2416674	4/7/2016	201604	GROUND	Ground Transportation (Taxis, car service)	015079	\$41.21			VENDOR: POLANCO, RODNEY; INVOICE#: 15079/04-06-2016; DATE: 4/7/2016 - Taxi expense while working late at the office, 04/06/16.		
2416710	4/4/2016	201604	PHOTO	B/W Photocopies	015079	\$40.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2416711	4/4/2016	201604	CCOPY	Color Photocopies	015079	\$46.00	3315	Subramanian, Arun	Color Reproduction Copy Charges		
2416792	4/1/2016	201604	PRINT	B/W Prints	015079	\$388.20	3315	Subramanian, Arun	Reproduction Copy Charges		
2416793	4/1/2016	201604	CPRINT	Color Prints	015079	\$252.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2416861	4/8/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$73.76			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 537869958; DATE: 4/8/2016		
2416904	4/8/2016	201604	TRAVEL	Travel Expenses	015079	\$2,336.08			VENDOR: JORDAN CONNORS; INVOICE#: 15079/03-27-2016; DATE: 4/8/2016 - Travel expense to New York to attend meeting, 03/27 - 03/29/16.		
2416998	4/11/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$53.92			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 538028646; DATE: 4/11/2016		
2417021	3/23/2016	201604	EXPERT	Expert Fees	015079	\$45,262.50			VENDOR: THE BRATTLE GROUP; INVOICE#: 039189; DATE: 3/23/2016 - Research document review through February 29, 2016.		

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Disbursement Detail											
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2417030	3/29/2016	201604	EXPERT	Expert Fees	015079	\$257.40			VENDOR: VERITAS INVESTIGATIONS; INVOICE#: 2016-593; DATE: 3/29/2016 - Investigation-Background checks, 03/26/16.		
2417038	4/11/2016	201604	DEPEXP	Deposition Expenses	015079	\$4,049.22			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/VARIOUS; DATE: 4/11/2016 - Citrus Room banquet room rental for depositions 4/8, 4/11, 4/13, 4/14, 4/25, 4/26 & 4/27/2016		
2417045	4/13/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$60.21			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 538334872; DATE: 4/13/2016		
2417079	4/1/2016	201604	EXPERT	Expert Fees	015079	\$8,640.00			VENDOR: BAER, RICHARD K.; INVOICE#: 001; DATE: 4/1/2016 - Expert fees through March, 2016.		
2417096	4/14/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$33.25			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 538461285; DATE: 4/14/2016		
2417099	4/14/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$33.25			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 538461285; DATE: 4/14/2016		
2417191	4/11/2016	201604	PHOTO	B/W Photocopies	015079	\$42.80	3315	Subramanian, Arun	Reproduction Copy Charges		
2417278	4/8/2016	201604	PRINT	B/W Prints	015079	\$313.60	3315	Subramanian, Arun	Reproduction Copy Charges		
2417279	4/8/2016	201604	CPRINT	Color Prints	015079	\$380.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2417430	4/20/2016	201604	TRAVEL	Travel Expenses	015079	\$3,748.24			VENDOR: MARK MUSICO; INVOICE#: 15079/04-10-2016; DATE: 4/20/2016 - Travel expense to Los Angles, CA. to attend deposition, 04/10 - 04/15/16.		
2417505	4/19/2016	201604	HOTEL	Hotels (Travel)	015079	\$578.46			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/04-22-16; DATE: 4/19/2016 - Banquet room rental for depositions of Mark Underwood and Noemi Estrasa		
2417519	4/21/2016	201604	HOTEL	Hotels (Travel)	015079	\$459.41			VENDOR: JORDAN CONNORS; INVOICE#: 15079/04-14-2016; DATE: 4/21/2016 - Hotel expense to Los Angeles, CA. to attend deposition, 04/14 - 04/15/16.		
2417520	4/20/2016	201604	TRAVEL	Travel Expenses	015079	\$1,724.85			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/04-07-2016; DATE: 4/20/2016 - Travel expense to Los Angeles, CA. to attend meeting, 04/07 - 04/08/16.		
2417532	4/21/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$79.14			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 539232236; DATE: 4/21/2016		
2417649	4/18/2016	201604	PRINT	B/W Prints	015079	\$183.50	3315	Subramanian, Arun	Reproduction Copy Charges		
2417650	4/18/2016	201604	CPRINT	Color Prints	015079	\$84.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2417715	4/20/2016	201604	TRAVEL	Travel Expenses	015079	\$5,982.34			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/04-06-16; DATE: 4/20/2016 - Trip to Los Angeles, CA for depositions in Valencia CA 4/6/16 - 4/16/16		
2417788	4/22/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$60.21			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 539390501; DATE: 4/22/2016		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2417804	4/25/2016	201604	GROUND	Ground Transportation (Taxis, car service)	015079	\$55.19			VENDOR: BRUNS, MANDI; INVOICE#: 15079/03-31-2016; DATE: 4/25/2016 - Taxi expense while working late at the office, 03/31, and 04/04/16.	
2417818	3/31/2016	201604	OSPHOT	Outside Photocopy Services	015079	\$634.41			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010460; DATE: 3/31/2016 - Blowbacks, 03/31/16.	
2417819	3/31/2016	201604	OSPHOT	Outside Photocopy Services	015079	\$481.88			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010458; DATE: 3/31/2016 - Blowbacks, 03/31/16.	
2417820	3/17/2016	201604	OSPHOT	Outside Photocopy Services	015079	\$787.82			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010381; DATE: 3/17/2016 - Blowbacks, 03/17/16.	
2417821	3/31/2016	201604	OSPHOT	Outside Photocopy Services	015079	\$1,808.63			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010420; DATE: 3/31/2016 - Blowbacks, 03/31/16.	
2417824	4/25/2016	201604	TRAVEL	Travel Expenses	015079	\$266.32			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/04-19-16; DATE: 4/25/2016 - Trip to Los Angeles, CA for depositions in Valencia, CA additional expenses - car service adn fedex	
2417873	4/25/2016	201604	TRAVEL	Travel Expenses	015079	\$2,188.96			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/04-20-16; DATE: 4/25/2016 - Trip to LA for depositions 4/20/16 - 4/22/16	
2417895	4/27/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$228.91			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 539857811; DATE: 4/27/2016	
2417896	4/27/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$200.98			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 539857811; DATE: 4/27/2016	
2417962	4/28/2016	201604	HCMSGR	Messenger/Delivery Services	015079	\$105.46			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 539988411; DATE: 4/28/2016	
2418113	4/22/2016	201604	PRINT	B/W Prints	015079	\$210.30	3315	Subramanian, Arun	Reproduction Copy Charges	
2418114	4/22/2016	201604	CPRINT	Color Prints	015079	\$35.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2418170	4/27/2016	201604	DEPEXP	Deposition Expenses	015079	\$54.90			VENDOR: KING TRANSCRIPTION SERVICES LLC; INVOICE#: 00039322; DATE: 4/27/2016 - Transcript of Hearing on 04/21/16.	
2418222	4/29/2016	201604	SECOT	Secretarial Overtime	015079	\$70.00			Secretarial Overtime, M. Ritter, 03/24/16 - Assisting B. Carmody with discovery related issues.	
2418247	4/18/2016	201604	SPWT	Subpoena Witness Fees	015079	\$469.30			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-061062; DATE: 4/18/2016 - Process service of subpoena, 04/18/16.	
2418426	4/2/2016	201604	RESRCH	Research charges	015079	\$152.51	3315	Subramanian, Arun	WESTLAW - Research charges; 4/2/2016	
2418427	4/3/2016	201604	RESRCH	Research charges	015079	\$165.50	3315	Subramanian, Arun	WESTLAW - Research charges; 4/3/2016	
2418428	4/5/2016	201604	RESRCH	Research charges	015079	\$12.98	3315	Subramanian, Arun	WESTLAW - Research charges; 4/5/2016	
2418429	4/6/2016	201604	RESRCH	Research charges	015079	\$21.79	3315	Subramanian, Arun	WESTLAW - Research charges; 4/6/2016	
2418430	4/12/2016	201604	RESRCH	Research charges	015079	\$269.81	3315	Subramanian, Arun	WESTLAW - Research charges; 4/12/2016	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2418431	4/13/2016	201604	RESRCH	Research charges	015079	\$65.36	3315	Subramanian, Arun	WESTLAW - Research charges; 4/13/2016	
2418432	4/15/2016	201604	RESRCH	Research charges	015079	\$108.94	3315	Subramanian, Arun	WESTLAW - Research charges; 4/15/2016	
2418433	4/16/2016	201604	RESRCH	Research charges	015079	\$65.36	3315	Subramanian, Arun	WESTLAW - Research charges; 4/16/2016	
2418434	4/18/2016	201604	RESRCH	Research charges	015079	\$265.63	3315	Subramanian, Arun	WESTLAW - Research charges; 4/18/2016	
2418435	4/20/2016	201604	RESRCH	Research charges	015079	\$43.57	3315	Subramanian, Arun	WESTLAW - Research charges; 4/20/2016	
2418436	4/27/2016	201604	RESRCH	Research charges	015079	\$21.79	3315	Subramanian, Arun	WESTLAW - Research charges; 4/27/2016	
2418839	4/1/2016	201604	RESRCH	Research charges	015079	\$64.93	3315	Subramanian, Arun	WESTLAW - Research charges; 4/1/2016	
2418840	4/2/2016	201604	RESRCH	Research charges	015079	\$1,217.06	3315	Subramanian, Arun	WESTLAW - Research charges; 4/2/2016	
2418841	4/4/2016	201604	RESRCH	Research charges	015079	\$1,760.34	3315	Subramanian, Arun	WESTLAW - Research charges; 4/4/2016	
2418842	4/7/2016	201604	RESRCH	Research charges	015079	\$236.10	3315	Subramanian, Arun	WESTLAW - Research charges; 4/7/2016	
2418843	4/14/2016	201604	RESRCH	Research charges	015079	\$21.64	3315	Subramanian, Arun	WESTLAW - Research charges; 4/14/2016	
2418844	4/17/2016	201604	RESRCH	Research charges	015079	\$536.93	3315	Subramanian, Arun	WESTLAW - Research charges; 4/17/2016	
2418845	4/18/2016	201604	RESRCH	Research charges	015079	\$281.36	3315	Subramanian, Arun	WESTLAW - Research charges; 4/18/2016	
2418846	4/20/2016	201604	RESRCH	Research charges	015079	\$222.99	3315	Subramanian, Arun	WESTLAW - Research charges; 4/20/2016	
2418847	4/22/2016	201604	RESRCH	Research charges	015079	\$229.55	3315	Subramanian, Arun	WESTLAW - Research charges; 4/22/2016	
2418848	4/28/2016	201604	RESRCH	Research charges	015079	\$303.23	3315	Subramanian, Arun	WESTLAW - Research charges; 4/28/2016	
2418849	4/5/2016	201604	RESRCH	Research charges	015079	\$99.47	3315	Subramanian, Arun	WESTLAW - Research charges; 4/5/2016	
2418850	4/14/2016	201604	RESRCH	Research charges	015079	\$283.11	3315	Subramanian, Arun	WESTLAW - Research charges; 4/14/2016	
2418851	4/15/2016	201604	RESRCH	Research charges	015079	\$12.90	3315	Subramanian, Arun	WESTLAW - Research charges; 4/15/2016	
2418852	4/18/2016	201604	RESRCH	Research charges	015079	\$1,019.22	3315	Subramanian, Arun	WESTLAW - Research charges; 4/18/2016	
2418853	4/20/2016	201604	RESRCH	Research charges	015079	\$228.46	3315	Subramanian, Arun	WESTLAW - Research charges; 4/20/2016	
2418854	4/29/2016	201604	RESRCH	Research charges	015079	\$582.63	3315	Subramanian, Arun	WESTLAW - Research charges; 4/29/2016	
2419096	3/29/2016	201605	EXPERT	Expert Fees	015079	\$30,000.00			VENDOR: GREYLOCK MCKINNON ASSOCIATES; INVOICE#: 015079/05-03-16; DATE: 3/29/2016 - Retainer	
2419156	4/20/2016	201605	TRAVEL	Travel Expenses	015079	\$3,153.21			VENDOR: JORDAN CONNORS; INVOICE#: 15079/04-11-2016; DATE: 4/20/2016 - Travel expense to Los Angeles, CA. to attend deposition, 04/11 -04/14/16.	
2419189	5/2/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$18.08			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 540290259; DATE: 5/2/2016	
2419209	5/2/2016	201605	TRANS	Ground Transportation (taxi, rental, car service, Travel)	015079	\$449.77			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/04-24-16; DATE: 5/2/2016 - Limo services during trip to Los Angeles, CA for depositions in Valencia, CA 4/24/16 / 4/27/16	
2419328	4/29/2016	201605	PHOTO	B/W Photocopies	015079	\$0.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2419412	4/29/2016	201605	PRINT	B/W Prints	015079	\$374.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2419413	4/29/2016	201605	CPRINT	Color Prints	015079	\$398.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2422296	5/6/2016	201605	DEPEXP	Deposition Expenses	015079	\$1,009.82			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-063516; DATE: 5/6/2016 - Deposition, court reporter and videographer, 04/08/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2422297	5/4/2016	201605	DEPEXP	Deposition Expenses	015079	\$31.20			VENDOR: KING TRANSCRIPTION SERVICES LLC; INVOICE#: 00039348; DATE: 5/4/2016 - King transcript Services, LLC, 05/04/16.	
2422303	5/1/2016	201605	EXPERT	Expert Fees	015079	\$6,642.00			VENDOR: BAER, RICHARD K.; INVOICE#: 002; DATE: 5/1/2016 - Professional services for April, 2016.	
2422326	5/9/2016	201605	TRAVEL	Travel Expenses	015079	\$2,519.81			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/04-24-2016; DATE: 5/9/2016 - Travel expense to Los Angeles, CA. to attend meeting, 04/24 - 04/27/16.	
2422346	5/9/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$147.77			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 541039155; DATE: 5/9/2016	
2422347	5/9/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$187.16			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 541039155; DATE: 5/9/2016	
2422348	5/9/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$25.98			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 541039155; DATE: 5/9/2016	
2422356	5/6/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$29.97			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 540882001; DATE: 5/6/2016	
2422376	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$71.06			VENDOR: DIALCAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 04/07/16.	
2422385	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$69.94			VENDOR: DIALCAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 03/23/16.	
2422386	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$54.35			VENDOR: DIALCAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 04/10/16.	
2422389	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$54.35			VENDOR: DIALCAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 04/03/16.	
2422393	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$65.49			VENDOR: DIAL CAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 03/29/16.	
2422394	4/30/2016	201605	GROUND	Ground Transportation (Taxis, car service)	015079	\$79.97			VENDOR: DIALCAR INC; INVOICE#: 1215681; DATE: 4/30/2016 - R. Polanco, Ground transportation to 6608 Austin St., 03/28/16.	
2422503	3/6/2016	201605	EXPERT	Expert Fees	015079	\$6,781.21			VENDOR: VERITAS INVESTIGATIONS; INVOICE#: 2016-590; DATE: 3/6/2016 - Investigations/ research	
2422634	5/6/2016	201605	PRINT	B/W Prints	015079	\$25.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2422635	5/6/2016	201605	CPRINT	Color Prints	015079	\$8.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2422712	4/29/2016	201605	TRAVEL	Travel Expenses	015079	\$4,813.78			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/04-24-16A; DATE: 4/29/2016 - Trip to Las Angeles, CA for depositions in Valencia, CA 4/24-4/27/16	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2422713	4/30/2016	201605	DATA	Data Storage - Outside Service	015079	\$2,540.23			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 944113; DATE: 4/30/2016 - Hosting relativity monthly fees, 04/30/16.	
2422715	5/4/2016	201605	OSPHOT	Outside Photocopy Services	015079	\$1,819.95			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010796; DATE: 5/4/2016 - Blowbacks/Copies, 05/04/16.	
2422716	4/5/2016	201605	OSPHOT	Outside Photocopy Services	015079	\$362.88			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010621; DATE: 4/5/2016 - Blowbacks/Copies, 04/05/16.	
2422718	4/6/2016	201605	OSPHOT	Outside Photocopy Services	015079	\$1,632.15			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV010624; DATE: 4/6/2016 - Blowbacks/Copies, 04/06/16.	
2422792	5/11/2016	201605	TRAVEL	Travel Expenses	015079	\$3,154.10			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/04-06-16A; DATE: 5/11/2016 - Trip to Los Angeles, CA for depositions in Valencia CA 4/6/16 - 4/16/16	
2422802	5/16/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$28.27			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 541809342; DATE: 5/16/2016	
2422864	4/30/2016	201605	HCTELE	Telephone & Calling Card Expenses	015079	\$61.29			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 21124071; DATE: 4/30/2016 - Conference call, 04/01/2016 - 04/30/2016.	
2423089	4/19/2016	201605	EXPERT	Expert Fees	015079	\$144.71			VENDOR: VERITAS INVESTIGATIONS; INVOICE#: 2016-595; DATE: 4/19/2016 - Locate witness J. Phillips	
2423209	5/13/2016	201605	PRINT	B/W Prints	015079	\$65.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2423210	5/13/2016	201605	CPRINT	Color Prints	015079	\$402.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2423375	4/7/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$39.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30659; DATE: 4/7/2016	
2423376	4/7/2016	201605	HCMSGR	Messenger/Delivery Services	015079	\$39.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30659; DATE: 4/7/2016	
2423440	5/12/2016	201605	DEPEXP	Deposition Expenses	015079	\$471.37			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068617; DATE: 5/12/2016 - Videographer for deposition of N. Estrada, 04/22/16.	
2423441	5/12/2016	201605	DEPEXP	Deposition Expenses	015079	\$530.05			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068615; DATE: 5/12/2016 - Court reporter for deposition of N. Estrada, 04/22/16.	
2423442	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$1,604.25			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068612; DATE: 4/30/2016 - Videographer for deposition of W. Chan 30b6 on 04/14/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2423443	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$2,728.08			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068605; DATE: 4/30/2016 - Court reporter for Deposition of W. Chan 30b6 on 04/14/16.	
2423444	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$1,262.25			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068602; DATE: 4/30/2016 - Videographer for deposition of W. Chan, 04/13/16.	
2423445	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$1,789.51			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068601; DATE: 4/30/2016 - Court reporter for Deposition of W. Chan, 04/13/16.	
2423446	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$621.00			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068599; DATE: 4/30/2016 - Videographer for deposition of D. LaManna, 04/30/16.	
2423447	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$840.15			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068593; DATE: 4/30/2016 - Court reporter services for deposition of D. LaMann, 04/30/16.	
2423448	4/30/2016	201605	DEPEXP	Deposition Expenses	015079	\$1,150.15			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068603; DATE: 4/30/2016 - Court reporter for depositions, 04/08/16.	
2423469	5/26/2016	201605	TRAVEL	Travel Expenses	015079	\$1,902.86			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/05-24-16; DATE: 5/26/2016 - Travel for meeting with clients/relators in LA 5/24-25/16	
2423484	5/23/2016	201605	PHOTO	B/W Photocopies	015079	\$1.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2423567	5/20/2016	201605	PRINT	B/W Prints	015079	\$131.50	3315	Subramanian, Arun	Reproduction Copy Charges	
2423568	5/20/2016	201605	CPRINT	Color Prints	015079	\$200.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2423611	5/27/2016	201605	MEALS	Meals	015079	\$10.00			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/05-25-16; DATE: 5/27/2016 - Food during trip to LA to meet clients/relators.	
2423992	5/24/2016	201605	RESRCH	Research charges	015079	\$79.69	3315	Subramanian, Arun	WESTLAW - Research charges; 5/24/2016	
2424214	5/25/2016	201605	RESRCH	Research charges	015079	\$197.48	3315	Subramanian, Arun	WESTLAW - Research charges; 5/25/2016	
2424215	5/26/2016	201605	RESRCH	Research charges	015079	\$69.67	3315	Subramanian, Arun	WESTLAW - Research charges; 5/26/2016	
2424216	5/27/2016	201605	RESRCH	Research charges	015079	\$58.13	3315	Subramanian, Arun	WESTLAW - Research charges; 5/27/2016	
2424397	5/4/2016	201605	RESRCH	Research charges	015079	\$39.58	3315	Subramanian, Arun	WESTLAW - Research charges; 5/4/2016	
2424398	5/5/2016	201605	RESRCH	Research charges	015079	\$39.58	3315	Subramanian, Arun	WESTLAW - Research charges; 5/5/2016	
2424399	5/6/2016	201605	RESRCH	Research charges	015079	\$59.37	3315	Subramanian, Arun	WESTLAW - Research charges; 5/6/2016	
2424400	5/9/2016	201605	RESRCH	Research charges	015079	\$19.79	3315	Subramanian, Arun	WESTLAW - Research charges; 5/9/2016	
2424401	5/16/2016	201605	RESRCH	Research charges	015079	\$900.72	3315	Subramanian, Arun	WESTLAW - Research charges; 5/16/2016	
2424402	5/18/2016	201605	RESRCH	Research charges	015079	\$59.37	3315	Subramanian, Arun	WESTLAW - Research charges; 5/18/2016	
2424403	5/19/2016	201605	RESRCH	Research charges	015079	\$19.79	3315	Subramanian, Arun	WESTLAW - Research charges; 5/19/2016	
2424404	5/20/2016	201605	RESRCH	Research charges	015079	\$277.25	3315	Subramanian, Arun	WESTLAW - Research charges; 5/20/2016	
2424405	5/24/2016	201605	RESRCH	Research charges	015079	\$582.09	3315	Subramanian, Arun	WESTLAW - Research charges; 5/24/2016	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2424406	5/25/2016	201605	RESRCH	Research charges	015079	\$295.05	3315	Subramanian, Arun	WESTLAW - Research charges; 5/25/2016		
2424407	5/27/2016	201605	RESRCH	Research charges	015079	\$217.69	3315	Subramanian, Arun	WESTLAW - Research charges; 5/27/2016		
2424408	5/30/2016	201605	RESRCH	Research charges	015079	\$1,709.90	3315	Subramanian, Arun	WESTLAW - Research charges; 5/30/2016		
2424409	5/31/2016	201605	RESRCH	Research charges	015079	\$661.05	3315	Subramanian, Arun	WESTLAW - Research charges; 5/31/2016		
2424410	5/1/2016	201605	RESRCH	Research charges	015079	\$86.75	3315	Subramanian, Arun	WESTLAW - Research charges; 5/1/2016		
2424411	5/12/2016	201605	RESRCH	Research charges	015079	\$299.85	3315	Subramanian, Arun	WESTLAW - Research charges; 5/12/2016		
2424412	5/16/2016	201605	RESRCH	Research charges	015079	\$615.68	3315	Subramanian, Arun	WESTLAW - Research charges; 5/16/2016		
2424413	5/17/2016	201605	RESRCH	Research charges	015079	\$96.75	3315	Subramanian, Arun	WESTLAW - Research charges; 5/17/2016		
2424414	5/19/2016	201605	RESRCH	Research charges	015079	\$19.79	3315	Subramanian, Arun	WESTLAW - Research charges; 5/19/2016		
2424415	5/20/2016	201605	RESRCH	Research charges	015079	\$1,104.02	3315	Subramanian, Arun	WESTLAW - Research charges; 5/20/2016		
2424416	5/23/2016	201605	RESRCH	Research charges	015079	\$169.71	3315	Subramanian, Arun	WESTLAW - Research charges; 5/23/2016		
2424417	5/24/2016	201605	RESRCH	Research charges	015079	\$477.95	3315	Subramanian, Arun	WESTLAW - Research charges; 5/24/2016		
2424418	5/25/2016	201605	RESRCH	Research charges	015079	\$11.79	3315	Subramanian, Arun	WESTLAW - Research charges; 5/25/2016		
2424419	5/31/2016	201605	RESRCH	Research charges	015079	\$142.32	3315	Subramanian, Arun	WESTLAW - Research charges; 5/31/2016		
2424742	5/27/2016	201606	HCMSGR	Messenger/Delivery Services	015079	\$17.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 31054; DATE: 5/27/2016		
2424745	5/27/2016	201606	HCMSGR	Messenger/Delivery Services	015079	\$27.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 31054; DATE: 5/27/2016		
2424749	5/24/2016	201606	DEPEXP	Deposition Expenses	015079	\$1,047.15			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068586; DATE: 5/24/2016 - Court reporter for deposition on 04/26/16.		
2424750	5/24/2016	201606	DEPEXP	Deposition Expenses	015079	\$385.87			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068581; DATE: 5/24/2016 - Videographer at deposition on 04/25/16.		
2424751	5/24/2016	201606	DEPEXP	Deposition Expenses	015079	\$504.85			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068578; DATE: 5/24/2016 - Court reporter for deposition 04/25/16.		
2424752	5/24/2016	201606	DEPEXP	Deposition Expenses	015079	\$663.75			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-068591; DATE: 5/24/2016 - Videographer for deposition on 04/26/16.		
2424753	6/1/2016	201606	AIR	Air Travel	015079	\$396.20			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/06-13-16; DATE: 6/1/2016 - Client/Relator Carolin Fuentes trip to NY to attend settlement conference in DNJ on 6/15/16, appearance mandatory 6/13/16 - 6/16/16		
2424791	5/27/2016	201606	PHOTO	B/W Photocopies	015079	\$15.00	3315	Subramanian, Arun	Reproduction Copy Charges		
2424792	5/27/2016	201606	CCOPY	Color Photocopies	015079	\$3.00	3315	Subramanian, Arun	Color Reproduction Copy Charges		
2424878	5/27/2016	201606	PRINT	B/W Prints	015079	\$73.90	3315	Subramanian, Arun	Reproduction Copy Charges		
2424879	5/27/2016	201606	CPRINT	Color Prints	015079	\$897.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2424995	6/3/2016	201606	TRAVEL	Travel Expenses	015079	\$2,338.96			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/05-22-16; DATE: 6/3/2016 - Trip to Los Angeles, CA for meeting with clients on Wed. 5/25/16		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2427865	5/31/2016	201606	DATA	Data Storage - Outside Service	015079	\$2,553.55			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 949403; DATE: 5/31/2016 - Hosting relativity, 05/31/16.	
2427877	6/1/2016	201606	EXPERT	Expert Fees	015079	\$5,548.50			VENDOR: BAER, RICHARD K.; INVOICE#: 003; DATE: 6/1/2016 - Expert reviewing depositions, 06/01/16.	
2427913	6/9/2016	201606	HCMSGR	Messenger/Delivery Services	015079	\$33.00			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 544332081; DATE: 6/9/2016	
2428083	5/31/2016	201606	HCTELE	Telephone & Calling Card Expenses	015079	\$13.61			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 21338975; DATE: 5/31/2016 - Conference call, 05/01/2016 - 05/31/2016.	
2428144	6/8/2016	201606	AIR	Air Travel	015079	\$572.20			VENDOR: BAHNSEN, WENDY A.; INVOICE#: 015079/06-10-16; DATE: 6/8/2016 - Reimbursement of flight to NY 6/13-6/16 to attend settlement conference on 6/15/16, client's appearance mandatory by judge.	
2428175	6/3/2016	201606	HCMSGR	Messenger/Delivery Services	015079	\$17.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 31120; DATE: 6/3/2016	
2428191	6/5/2016	201606	MEALS	Meals	015079	\$104.30			VENDOR: SEAMLESS; INVOICE#: 2410389; DATE: 6/5/2016 - A. Subramanian, F. Galant, S. Brinkman, M. Bruns, L. Reynolds, R. Robinson, and Z. Smith lunch during deposition, 05/31/16.	
2428306	6/15/2016	201606	TRAVEL	Travel Expenses	015079	\$2,733.37			VENDOR: MARK MUSICO; INVOICE#: 15079/06-07-2016; DATE: 6/15/2016 - Travel expense New York to attend meeting, 06/07 - 06/09/16.	
2428341	6/13/2016	201606	TRANS	Ground Transportation (taxi, rental, car service, Travel)	015079	\$130.19			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/05-22-16A; DATE: 6/13/2016 - Car services for trip to Los Angeles, CA for depositions and meetings. Split	
2428342	6/15/2016	201606	TRAVEL	Travel Expenses	015079	\$4,679.99			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/06-06-16; DATE: 6/15/2016 - Trip to Los Angeles, CA attending settlement conference and deposition. 6/6/16- 6/9/16	
2428664	6/14/2016	201606	PRINT	B/W Prints	015079	\$47.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2428665	6/14/2016	201606	CPRINT	Color Prints	015079	\$135.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2428748	6/22/2016	201606	PRINT	B/W Prints	015079	\$9.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2428749	6/22/2016	201606	CPRINT	Color Prints	015079	\$33.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2428924	6/28/2016	201606	GROUND	Ground Transportation (Taxis, car service)	015079	\$5.00			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/06-15-16; DATE: 6/28/2016 - Uber receipt for canceled trip - attending settlement conference in District of NJ	
2428933	6/29/2016	201606	GROUND	Ground Transportation (Taxis, car service)	015079	\$21.00			VENDOR: MARK MUSICO; INVOICE#: 15079/06-15-2016; DATE: 6/29/2016 - New Jersey transit with A. Subramanian to attend hearing, 06/15/16.	

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Disbursement Detail										
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2428934	6/29/2016	201606	GROUND	Ground Transportation (Taxis, car service)	015079	\$10.50			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/06-15-2016; DATE: 6/29/2016 - New Jersey transit to attend hearing, 06/15/16.	
2429028	6/30/2016	201606	GROUND	Ground Transportation (Taxis, car service)	015079	\$107.05			VENDOR: FUENTES, CAROLINA H.; INVOICE#: 015079/06-28-16; DATE: 6/30/2016 - Reimbursement to client for trip expenses, cab/train to attend settlement conference on 6/15/16.	
2429043	6/20/2016	201606	HCMSGR	Messenger/Delivery Services	015079	\$71.48			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 545476888; DATE: 6/20/2016	
2429248	6/27/2016	201606	CPRINT	Color Prints	015079	\$5.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2429541	6/3/2016	201606	RESRCH	Research charges	015079	\$19.12	3315	Subramanian, Arun	WESTLAW - Research charges; 6/3/2016	
2429542	6/6/2016	201606	RESRCH	Research charges	015079	\$76.47	3315	Subramanian, Arun	WESTLAW - Research charges; 6/6/2016	
2429543	6/10/2016	201606	RESRCH	Research charges	015079	\$76.47	3315	Subramanian, Arun	WESTLAW - Research charges; 6/10/2016	
2429911	6/7/2016	201606	RESRCH	Research charges	015079	\$587.60	3315	Subramanian, Arun	WESTLAW - Research charges; 6/7/2016	
2429912	6/12/2016	201606	RESRCH	Research charges	015079	\$376.00	3315	Subramanian, Arun	WESTLAW - Research charges; 6/12/2016	
2429913	6/13/2016	201606	RESRCH	Research charges	015079	\$280.85	3315	Subramanian, Arun	WESTLAW - Research charges; 6/13/2016	
2429914	6/14/2016	201606	RESRCH	Research charges	015079	\$18.99	3315	Subramanian, Arun	WESTLAW - Research charges; 6/14/2016	
2429915	6/15/2016	201606	RESRCH	Research charges	015079	\$208.91	3315	Subramanian, Arun	WESTLAW - Research charges; 6/15/2016	
2429916	6/1/2016	201606	RESRCH	Research charges	015079	\$18.99	3315	Subramanian, Arun	WESTLAW - Research charges; 6/1/2016	
2429917	6/2/2016	201606	RESRCH	Research charges	015079	\$480.17	3315	Subramanian, Arun	WESTLAW - Research charges; 6/2/2016	
2429918	6/5/2016	201606	RESRCH	Research charges	015079	\$56.98	3315	Subramanian, Arun	WESTLAW - Research charges; 6/5/2016	
2429919	6/9/2016	201606	RESRCH	Research charges	015079	\$159.23	3315	Subramanian, Arun	WESTLAW - Research charges; 6/9/2016	
2429920	6/10/2016	201606	RESRCH	Research charges	015079	\$481.32	3315	Subramanian, Arun	WESTLAW - Research charges; 6/10/2016	
2429921	6/12/2016	201606	RESRCH	Research charges	015079	\$606.40	3315	Subramanian, Arun	WESTLAW - Research charges; 6/12/2016	
2429922	6/13/2016	201606	RESRCH	Research charges	015079	\$49.30	3315	Subramanian, Arun	WESTLAW - Research charges; 6/13/2016	
2429923	6/14/2016	201606	RESRCH	Research charges	015079	\$41.63	3315	Subramanian, Arun	WESTLAW - Research charges; 6/14/2016	
2430334	7/6/2016	201607	HOTEL	Hotels (Travel)	015079	\$1,568.37			VENDOR: BAHNSEN, WENDY A.; INVOICE#: 015079/07-06-16; DATE: 7/6/2016 - Reimbursement for hotel stay at the Wellington Hotel for clients, Wendy Bahnsen 6/13-6/16/16 \$893.44 and Caroline Fuentes 6/14-6/16/16 \$674.93	
2430497	6/30/2016	201607	HCTELE	Telephone & Calling Card Expenses	015079	\$6.88			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 21479538; DATE: 6/30/2016 - Conference call, 06/01/2016 - 06/30/2016.	
2430599	7/6/2016	201607	CPRINT	Color Prints	015079	\$4.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2430767	6/28/2016	201607	EXPERT	Expert Fees	015079	\$10,000.00			VENDOR: DOUGLAS GREEN ASSOCIATES INC.; INVOICE#: 977; DATE: 6/28/2016 - Fix fee for initial case analysis, 06/28/16.	
2430768	6/20/2016	201607	DEPEXP	Deposition Expenses	015079	\$946.50			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI).; INVOICE#: M-073659; DATE: 6/20/2016 - Videographer for deposition of Mark Burns, 06/01/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2430769	6/20/2016	201607	DEPEXP	Deposition Expenses	015079	\$2,733.35			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-073656; DATE: 6/20/2016 - Court reporter for deposition of Mark Burns, 06/01/16.	
2430771	6/30/2016	201607	EXPERT	Expert Fees	015079	\$7,203.75			VENDOR: LEGAL MEDIA, INC.; INVOICE#: 33089-2; DATE: 6/30/2016 - Mediation video, 06/30/16.	
2433614	6/28/2016	201607	DEPEXP	Deposition Expenses	015079	\$629.00			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-074939; DATE: 6/28/2016 - Videographer for deposition of E. O'Neil, 06/08/16.	
2433615	6/28/2016	201607	DEPEXP	Deposition Expenses	015079	\$1,336.65			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-074937; DATE: 6/28/2016 - Court reporter for Deposition of E. O'Neil, 06/08/16.	
2433683	6/30/2016	201607	DATA	Data Storage - Outside Service	015079	\$2,791.87			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 955722; DATE: 6/30/2016 - Hosting Relativity June, 2016.	
2433714	7/18/2016	201607	MEDFEE	Mediation Fees and Expenses	015079	\$5,000.00			VENDOR: SAIBER LLC; INVOICE#: 015079/07-14-16; DATE: 7/18/2016 - Realtors share - \$5000 retainer to Mediator	
2433770	3/31/2016	201607	GROUND	Ground Transportation (Taxis, car service)	015079	\$340.23			VENDOR: DIALCAR INC; INVOICE#: 1213840; DATE: 3/31/2016 - 2/26/16 ASUB	
2433781	3/31/2016	201607	GROUND	Ground Transportation (Taxis, car service)	015079	\$65.49			VENDOR: DIALCAR INC; INVOICE#: 1213840; DATE: 3/31/2016 - 3/8/16 R. Polanco	
2433783	3/31/2016	201607	GROUND	Ground Transportation (Taxis, car service)	015079	\$65.49			VENDOR: DIALCAR INC; INVOICE#: 1213840; DATE: 3/31/2016 - 3/10/16 R. Polanco	
2433784	3/31/2016	201607	GROUND	Ground Transportation (Taxis, car service)	015079	\$65.49			VENDOR: DIALCAR INC; INVOICE#: 1213840; DATE: 3/31/2016 - 3/25/16 R. Polanco	
2433880	7/11/2016	201607	PRINT	B/W Prints	015079	\$0.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2433881	7/11/2016	201607	CPRINT	Color Prints	015079	\$8.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2433948	7/18/2016	201607	CPRINT	Color Prints	015079	\$4.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2434126	7/15/2016	201607	HCMSGR	Messenger/Delivery Services	015079	\$28.13			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 548106735; DATE: 7/15/2016	
2434136	7/20/2016	201607	HCMSGR	Messenger/Delivery Services	015079	\$203.65			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 548624414; DATE: 7/20/2016	
2434137	7/20/2016	201607	HCMSGR	Messenger/Delivery Services	015079	\$182.29			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 548624414; DATE: 7/20/2016	
2434158	7/25/2016	201607	HCMSGR	Messenger/Delivery Services	015079	\$171.95			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 549048381; DATE: 7/25/2016	
2434159	7/25/2016	201607	HCMSGR	Messenger/Delivery Services	015079	\$172.36			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 549048381; DATE: 7/25/2016	
2434185	7/27/2016	201607	GROUND	Ground Transportation (Taxis, car service)	015079	\$10.50			VENDOR: MARK MUSICO; INVOICE#: 15079/07-26-2019; DATE: 7/27/2016 - Taxi expense while attending mediation, 07/26/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2434277	7/27/2016	201607	TRAVEL	Travel Expenses	015079	\$67.86			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/07-26-16; DATE: 7/27/2016 - Lunch and train fare while attending mediation at Saiber, Newark, NJ	
2434344	7/25/2016	201607	PRINT	B/W Prints	015079	\$32.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2434345	7/25/2016	201607	CPRINT	Color Prints	015079	\$17.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2434998	7/11/2016	201608	RESRCH	Research charges	015079	\$18.42	3315	Subramanian, Arun	WESTLAW - Research charges; 7/11/2016	
2434999	7/12/2016	201608	RESRCH	Research charges	015079	\$128.94	3315	Subramanian, Arun	WESTLAW - Research charges; 7/12/2016	
2435000	7/14/2016	201608	RESRCH	Research charges	015079	\$162.07	3315	Subramanian, Arun	WESTLAW - Research charges; 7/14/2016	
2435001	7/18/2016	201608	RESRCH	Research charges	015079	\$47.82	3315	Subramanian, Arun	WESTLAW - Research charges; 7/18/2016	
2435002	7/19/2016	201608	RESRCH	Research charges	015079	\$782.05	3315	Subramanian, Arun	WESTLAW - Research charges; 7/19/2016	
2435003	7/25/2016	201608	RESRCH	Research charges	015079	\$865.97	3315	Subramanian, Arun	WESTLAW - Research charges; 7/25/2016	
2435498	6/15/2016	201608	OSPHOT	Outside Photocopy Services	015079	\$89.10			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV011451; DATE: 6/15/2016 - Blowbacks black and white, 06/15/16.	
2435499	2/29/2016	201608	DATA	Data Storage - Outside Service	015079	\$2,785.55			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 932580; DATE: 2/29/2016 - Monthly User Fees/Relativity, 02/29/16.	
2435500	3/31/2016	201608	DATA	Data Storage - Outside Service	015079	\$6,611.19			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 929143; DATE: 3/31/2016 - Hosting Relativity March 2016 Monthly fee, 03/31/16.	
2435501	6/1/2016	201608	EXPERT	Expert Fees	015079	\$8,253.00			VENDOR: BAER, RICHARD K.; INVOICE#: 004; DATE: 6/1/2016 - Professional services for May, 2016.	
2435509	7/28/2016	201608	EXPERT	Expert Fees	015079	\$1,495.00			VENDOR: THE BRATTLE GROUP; INVOICE#: 040600; DATE: 7/28/2016 - Professional services for June, 2016.	
2435642	8/3/2016	201608	PRINT	B/W Prints	015079	\$0.10	3315	Subramanian, Arun	Reproduction Copy Charges	
2435643	8/3/2016	201608	CPRINT	Color Prints	015079	\$2.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2435731	8/1/2016	201608	EXPERT	Expert Fees	015079	\$2,925.00			VENDOR: BAER, RICHARD K.; INVOICE#: 006; DATE: 8/1/2016 - Professional services for July, 2016.	
2435828	7/31/2016	201608	HCTELE	Telephone & Calling Card Expenses	015079	\$3.04			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 21699369; DATE: 7/31/2016 - Conference call, 07/01/2016 - 07/31/2016.	
2439499	4/27/2016	201608	OSRSCH	Online Research Services	015079	\$49,646.25			VENDOR: THE BRATTLE GROUP; INVOICE#: 039574; DATE: 4/27/2016 - Research	
2439500	5/20/2016	201608	OSRSCH	Online Research Services	015079	\$22,830.00			VENDOR: THE BRATTLE GROUP; INVOICE#: 039885; DATE: 5/20/2016 - Research	
2439501	7/6/2016	201608	OSRSCH	Online Research Services	015079	\$5,452.50			VENDOR: THE BRATTLE GROUP; INVOICE#: 040292; DATE: 7/6/2016 - Research	
2439563	7/14/2016	201608	OSPHOT	Outside Photocopy Services	015079	\$1,751.41			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV011774; DATE: 7/14/2016 - Copies/blowbacks, 07/14/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2439755	8/22/2016	201608	PRINT	B/W Prints	015079	\$1.10	3315	Subramanian, Arun	Reproduction Copy Charges	
2439756	8/22/2016	201608	CPRINT	Color Prints	015079	\$7.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2439959	7/31/2016	201608	DATA	Data Storage - Outside Service	015079	\$2,057.52			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 960796; DATE: 7/31/2016 - Hosting Relativity Charges, 07/31/16.	
2440212	8/22/2016	201609	RESRCH	Research charges	015079	\$20.19	3315	Subramanian, Arun	WESTLAW - Research charges; 8/22/2016	
2440213	8/23/2016	201609	RESRCH	Research charges	015079	\$80.77	3315	Subramanian, Arun	WESTLAW - Research charges; 8/23/2016	
2440602	8/31/2016	201609	RESRCH	Research charges	015079	\$80.24	3315	Subramanian, Arun	WESTLAW - Research charges; 8/31/2016	
2440603	8/4/2016	201609	RESRCH	Research charges	015079	\$52.07	3315	Subramanian, Arun	WESTLAW - Research charges; 8/4/2016	
2440604	8/5/2016	201609	RESRCH	Research charges	015079	\$72.13	3315	Subramanian, Arun	WESTLAW - Research charges; 8/5/2016	
2440605	8/8/2016	201609	RESRCH	Research charges	015079	\$60.18	3315	Subramanian, Arun	WESTLAW - Research charges; 8/8/2016	
2440986	8/31/2016	201609	PRINT	B/W Prints	015079	\$1.90	3315	Subramanian, Arun	Reproduction Copy Charges	
2440987	8/31/2016	201609	CPRINT	Color Prints	015079	\$24.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2441256	9/6/2016	201609	CPRINT	Color Prints	015079	\$3.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2441391	9/1/2016	201609	EXPERT	Expert Fees	015079	\$19,660.50			VENDOR: BAER, RICHARD K.; INVOICE#: 006-A; DATE: 9/1/2016 - Professional services for August, 2016.	
2444200	8/31/2016	201609	HCTELE	Telephone & Calling Card Expenses	015079	\$12.18			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 21900112; DATE: 8/31/2016 - Conference calls, 08/01/2016 - 08/31/2016.	
2444407	9/15/2016	201609	PRINT	B/W Prints	015079	\$2.50	3315	Subramanian, Arun	Reproduction Copy Charges	
2444408	9/15/2016	201609	CPRINT	Color Prints	015079	\$9.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2444457	9/15/2016	201609	TRAVEL	Travel Expenses	015079	\$10.50			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/07-26-2016; DATE: 9/15/2016 - Travel expense to New Jersey to attend Mediation, 07/26/16.	
2444547	8/31/2016	201609	DATA	Data Storage - Outside Service	015079	\$1,417.58			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 966511; DATE: 8/31/2016 - Relativity hosting for August, 2016.	
2444784	9/16/2016	201609	PRINT	B/W Prints	015079	\$2.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2444785	9/16/2016	201609	CPRINT	Color Prints	015079	\$116.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2445079	9/28/2016	201609	SPWT	Subpoena Witness Fees	015079	\$135.00			VENDOR: ABC LEGAL SERVICES; INVOICE#: 1733352.100; DATE: 9/28/2016 - Service of Subpoena regarding EMDS, Inc., 09/28/16.	
2445080	9/28/2016	201609	SPWT	Subpoena Witness Fees	015079	\$135.00			VENDOR: ABC LEGAL SERVICES; INVOICE#: 1733363.100; DATE: 9/28/2016 - Service of Subpoena EMDS, Inc., 09/28/16.	
2445205	9/23/2016	201609	PRINT	B/W Prints	015079	\$0.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2445206	9/23/2016	201609	CPRINT	Color Prints	015079	\$14.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2445604	9/6/2016	201609	RESRCH	Research charges	015079	\$40.21	3315	Subramanian, Arun	WESTLAW - Research charges; 9/6/2016	
2445605	9/7/2016	201609	RESRCH	Research charges	015079	\$542.85	3315	Subramanian, Arun	WESTLAW - Research charges; 9/7/2016	
2445606	9/8/2016	201609	RESRCH	Research charges	015079	\$140.74	3315	Subramanian, Arun	WESTLAW - Research charges; 9/8/2016	
2446209	10/4/2016	201610	SPWT	Subpoena Witness Fees	015079	\$135.00			VENDOR: ABC LEGAL SERVICES; INVOICE#: 1745133.100; DATE: 10/4/2016 - Process service on Zirmed, Inc., 10/04/16.	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2449127	9/30/2016	201610	HCTELE	Telephone & Calling Card Expenses	015079	\$8.84			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 22162880; DATE: 9/30/2016 - Conference call, 09/01/2016 - 09/30/2016.		
2449245	5/18/2016	201610	DEPEXP	Deposition Expenses	015079	\$162.25			VENDOR: GOLKOW TECHNOLOGIES, INC.; INVOICE#: 225089; DATE: 5/18/2016 - Deposition of M. Underwood, 05/18/16.		
2449246	10/1/2016	201610	EXPERT	Expert Fees	015079	\$2,782.50			VENDOR: BAER, RICHARD K.; INVOICE#: 007; DATE: 10/1/2016 - Expert services for September, 2016.		
2449351	9/30/2016	201610	DATA	Data Storage - Outside Service	015079	\$1,714.77			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 971710; DATE: 9/30/2016 - Hosting relativity September, 2016.		
2449414	10/11/2016	201610	CPRINT	Color Prints	015079	\$4.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2449680	10/20/2016	201610	GROUND	Ground Transportation (Taxis, car service)	015079	\$10.50			VENDOR: MARK MUSICO; INVOICE#: 15079/09-23-2016; DATE: 10/20/2016 - NJ Transit to attend Hearing, 09/23/16.		
2449788	10/19/2016	201610	CPRINT	Color Prints	015079	\$20.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2450157	10/21/2016	201610	PRINT	B/W Prints	015079	\$82.30	3315	Subramanian, Arun	Reproduction Copy Charges		
2450158	10/21/2016	201610	CPRINT	Color Prints	015079	\$35.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2450251	10/27/2016	201610	HCMSGR	Messenger/Delivery Services	015079	\$32.27			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 559148298; DATE: 10/27/2016		
2450267	10/31/2016	201610	HCMSGR	Messenger/Delivery Services	015079	\$559.55			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 559546886; DATE: 10/31/2016 - 4 package sent on 10/27/16.		
2450279	10/31/2016	201610	HCMSGR	Messenger/Delivery Services	015079	\$52.25			VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 559095106; DATE: 10/31/2016		
2451291	10/25/2016	201611	CERT	Certified Copies of Documents	015079	\$90.00			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 73372; DATE: 10/25/2016 - Retrieval of documents requested from ZirMed, 10/25/16.		
2451426	11/1/2016	201611	PRINT	B/W Prints	015079	\$0.80	3315	Subramanian, Arun	Reproduction Copy Charges		
2451427	11/1/2016	201611	CPRINT	Color Prints	015079	\$6.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2451774	11/1/2016	201611	EXPERT	Expert Fees	015079	\$3,946.50			VENDOR: BAER, RICHARD K.; INVOICE#: 008; DATE: 11/1/2016 - Professional services rendered for October, 2016.		
2454443	11/4/2016	201611	HCMSGR	Messenger/Delivery Services	015079	\$336.89	3315	Subramanian, Arun	VENDOR: FEDERAL EXPRESS CORPORATION; Invoice Number: 560489862, Shipper: J. Connors, Tracking #: 777644731221, Ship Date: 11/4/2016		
2454447	11/4/2016	201611	HCMSGR	Messenger/Delivery Services	015079	\$332.70	3315	Subramanian, Arun	VENDOR: FEDERAL EXPRESS CORPORATION; Invoice Number: 560489862, Shipper: J. Connors, Tracking #: 777644731931, Ship Date: 11/4/2016		
2454448	11/4/2016	201611	HCMSGR	Messenger/Delivery Services	015079	\$332.66	3315	Subramanian, Arun	VENDOR: FEDERAL EXPRESS CORPORATION; Invoice Number: 560489862, Shipper: J. Connors, Tracking #: 777644731313, Ship Date: 11/4/2016		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2454449	11/4/2016	201611	HCMSGR	Messenger/Delivery Services	015079	\$332.66	3315	Subramanian, Arun	VENDOR: FEDERAL EXPRESS CORPORATION; Invoice Number: 560489862, Shipper: J. Connors, Tracking #: 777644731769, Ship Date: 11/4/2016	
2454542	11/9/2016	201611	SPWT	Subpoena Witness Fees	015079	\$602.75			VENDOR: POLANCO, RODNEY; INVOICE#: 15079/10-25-2016; DATE: 11/9/2016 - Access files subpoenaed from Zirmed, 10/25/16.	
2454626	11/4/2016	201611	PRINT	B/W Prints	015079	\$85.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2454627	11/4/2016	201611	CPRINT	Color Prints	015079	\$18.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2454683	11/8/2016	201611	PHOTO	B/W Photocopies	015079	\$58.90	3315	Subramanian, Arun	Reproduction Copy Charges	
2454718	10/31/2016	201611	DATA	Data Storage - Outside Service	015079	\$1,568.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 977197; DATE: 10/31/2016 - Hosting relativity monthly fee for October, 2016.	
2454875	11/11/2016	201611	TRAVEL	Travel Expenses	015079	\$2,218.83			VENDOR: JORDAN CONNORS; INVOICE#: 15079/11-09-2016; DATE: 11/11/2016 - Travel expense to Washington, D.C. to attend deposition, 11/09 - 11/10/16.	
2454963	10/31/2016	201611	HCTELE	Telephone & Calling Card Expenses	015079	\$6.68			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 22305388; DATE: 10/31/2016 - Conference calls, 10/01/216 - 10/31/2016.	
2455089	11/11/2016	201611	HCMSGR	Messenger/Delivery Services	015079	\$131.47	3315	Subramanian, Arun	VENDOR: FEDERAL EXPRESS CORPORATION; Invoice Number: 561223356, Shipper: Joseph Schafer, Tracking #: 777698339195, Ship Date: 11/11/2016	
2455267	11/16/2016	201611	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2455355	11/17/2016	201611	TRAVEL	Travel Expenses	015079	\$1,205.60			VENDOR: MARK MUSICO; INVOICE#: 15079/11-09-2016; DATE: 11/17/2016 - Travel expense to Boston, MA. to attend deposition, 11/09 - 11/11/16.	
2455356	11/17/2016	201611	TRAVEL	Travel Expenses	015079	\$2,128.85			VENDOR: MARK MUSICO; INVOICE#: 15079/11-15-2016; DATE: 11/17/2016 - Travel expense to Austin, TX. to attend depositions, 11/15 - 11/16/16.	
2455655	11/17/2016	201611	DEPEXP	Deposition Expenses	015079	\$12.00			VENDOR: KING TRANSCRIPTION SERVICES LLC; INVOICE#: 00040450; DATE: 11/17/2016 - Transcript of Hearing on 09/23/16.	
2455767	11/18/2016	201611	PRINT	B/W Prints	015079	\$8.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2455768	11/18/2016	201611	CPRINT	Color Prints	015079	\$222.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2455897	11/20/2016	201611	Meals	Meals	015079	\$253.30			VENDOR: SEAMLESS; INVOICE#: 2533339; DATE: 11/20/2016 - Lunch for A. Subramanian, R. Robinson, D. Gerhan, M. Gray, K. Pollard, M. Pollard, and J. Connors during deposition and deposition preparation, 11/15/16.	

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Disbursement Detail										
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2455960	10/25/2016	201612	OSPHOT	Outside Photocopy Services	015079	\$6,143.82			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV012913; DATE: 10/25/2016 - Blowbacks, copies, 10/25/16.	
2456066	11/30/2016	201612	CPRINT	Color Prints	015079	\$1,617.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2456321	11/8/2016	201612	RESRCH	Research charges	015079	\$17.90	3315	Subramanian, Arun	WESTLAW - Research charges; 11/8/2016	
2456322	11/13/2016	201612	RESRCH	Research charges	015079	\$71.61	3315	Subramanian, Arun	WESTLAW - Research charges; 11/13/2016	
2456656	11/4/2016	201612	RESRCH	Research charges	015079	\$110.12	3315	Subramanian, Arun	WESTLAW - Research charges; 11/4/2016	
2456657	11/8/2016	201612	RESRCH	Research charges	015079	\$65.75	3315	Subramanian, Arun	WESTLAW - Research charges; 11/8/2016	
2456658	11/22/2016	201612	RESRCH	Research charges	015079	\$392.34	3315	Subramanian, Arun	WESTLAW - Research charges; 11/22/2016	
2457044	12/1/2016	201612	DATA	Data Storage - Outside Service	015079	\$2,200.00			VENDOR: POLANCO, RODNEY; INVOICE#: 15079/11-30-2016; DATE: 12/1/2016 - Electronic Management Services, Inc. - Custom Programming, 11/30/16.	
2457089	11/22/2016	201612	HCMSGR	Messenger/Delivery Services	015079	\$10.34	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 562626793, Shipper: Caroline DaCosta, Tracking #: 77736572459, Ship Date: 11/22/2016	
2457147	11/28/2016	201612	HCMSGR	Messenger/Delivery Services	015079	\$73.70	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 562848788, Shipper: Jordan Connors, Tracking #: 777808260118, Ship Date: 11/28/2016	
2457331	11/29/2016	201612	DEPEXP	Deposition Expenses	015079	\$286.30			VENDOR: GOLKOW TECHNOLOGIES, INC.; INVOICE#: 250938; DATE: 11/29/2016 - Transcript - M. Rosenthal, 11/29/16.	
2457362	7/27/2016	201612	MEDFEE	Mediation Fees and Expenses	015079	\$3,600.00			VENDOR: SAIBER LLC; INVOICE#: 257410; DATE: 7/27/2016 - Mediation, 07/27/16.	
2460997	11/30/2016	201612	GROUND	Ground Transportation (Taxis, car service)	015079	\$223.37			VENDOR: DIALCAR INC; INVOICE#: 1224328; DATE: 11/30/2016 - A. Subramanian, Ground transportation to 1301 6 Ave. 10019, NJ, 11/18/16.	
2463667	12/2/2016	201612	PRINT	B/W Prints	015079	\$128.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2463668	12/2/2016	201612	CPRINT	Color Prints	015079	\$669.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2463872	12/7/2016	201612	HCMSGR	Messenger/Delivery Services	015079	\$63.76	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 563927687, Shipper: Nikki Kustok, Tracking #: 777893757270, Ship Date: 12/7/2016	
2463927	11/30/2016	201612	HCTELE	Telephone & Calling Card Expenses	015079	\$3.04			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 22572144; DATE: 11/30/2016 - Conference calls, 11/01/2016 - 11/30/2016.	
2465326	12/9/2016	201612	HCMSGR	Messenger/Delivery Services	015079	\$97.34	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 564208057, Shipper: Mark Musico, Tracking #: 777913744974, Ship Date: 12/9/2016	
2465351	12/14/2016	201612	TRAVEL	Travel Expenses	015079	\$1,558.54			VENDOR: MARK MUSICO; INVOICE#: 15079/12-11-2016; DATE: 12/14/2016 - Travel expense to Charleston, GA. to attend deposition, 12/11 - 12/12/16.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2465371	11/30/2016	201612	DATA	Data Storage - Outside Service	015079	\$1,403.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 979416; DATE: 11/30/2016 - Hosting monthly fees, 11/30/16.	
2465372	11/30/2016	201612	DEPEXP	Deposition Expenses	015079	\$807.50			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-101390; DATE: 11/30/2016 - Videographer for deposition of J. Kemmerer, 11/30/16.	
2465374	11/30/2016	201612	DEPEXP	Deposition Expenses	015079	\$929.60			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-101388; DATE: 11/30/2016 - Court reporter for deposition of J. Kemmerer, 11/30/16.	
2465380	5/25/2016	201612	EXPERT	Expert Fees	015079	\$119.71			VENDOR: VERITAS INVESTIGATIONS; INVOICE#: 2016-599; DATE: 5/25/2016 - Background Check, locate witness	
2465463	12/9/2016	201612	PRINT	B/W Prints	015079	\$105.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2465464	12/9/2016	201612	CPRINT	Color Prints	015079	\$4.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2465888	12/20/2016	201612	TRAVEL	Travel Expenses	015079	\$2,146.75			VENDOR: JORDAN CONNORS; INVOICE#: 15079/12-01-2016; DATE: 12/20/2016 - Travel expense to Washington, D.C. to attend deposition, 12/01 - 12/02/16.	
2465889	12/20/2016	201612	TRAVEL	Travel Expenses	015079	\$2,074.73			VENDOR: JORDAN CONNORS; INVOICE#: 15079/12-08-2016; DATE: 12/20/2016 - Travel expense to Washington, D.C. to attend deposition, 12/08 - 12/09/16.	
2465963	12/20/2016	201612	TRAVEL	Travel Expenses	015079	\$5,763.46			VENDOR: JORDAN CONNORS; INVOICE#: 15079/11-12-2016; DATE: 12/20/2016 - Travel expense to New York to attend expert meeting, 11/12 - 11/18/16.	
2466159	12/16/2016	201612	PRINT	B/W Prints	015079	\$107.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2466160	12/16/2016	201612	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2466246	12/7/2016	201612	DEPEXP	Deposition Expenses	015079	\$1,535.75			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-102144; DATE: 12/7/2016 - Videographer for S. O'Shea deposition, 11/10/16.	
2466499	12/27/2016	201612	GROUND	Ground Transportation (Taxis, car service)	015079	\$72.49			VENDOR: POLANCO, RODNEY; INVOICE#: 15079/12-21-2016; DATE: 12/27/2016 - Taxi expense while working late at the office, 12/21/16.	
2466587	12/27/2016	201612	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2466708	12/30/2016	201612	GROUND	Ground Transportation (Taxis, car service)	015079	\$34.69			VENDOR: POLANCO, RODNEY; INVOICE#: 15079/12-29-2016; DATE: 12/30/2016 - Taxi expense while working late at the office, 12/29/16.	
2467207	12/21/2016	201701	RESRCH	Research charges	015079	\$18.24	3315	Subramanian, Arun	WESTLAW - Research charges; 12/21/2016	
2467208	12/23/2016	201701	RESRCH	Research charges	015079	\$164.14	3315	Subramanian, Arun	WESTLAW - Research charges; 12/23/2016	
2467209	12/26/2016	201701	RESRCH	Research charges	015079	\$109.43	3315	Subramanian, Arun	WESTLAW - Research charges; 12/26/2016	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2467210	12/6/2016	201701	RESRCH	Research charges	015079	\$38.32	3315	Subramanian, Arun	WESTLAW - Research charges; 12/6/2016	
2467211	12/16/2016	201701	RESRCH	Research charges	015079	\$91.19	3315	Subramanian, Arun	WESTLAW - Research charges; 12/16/2016	
2467212	12/23/2016	201701	RESRCH	Research charges	015079	\$58.21	3315	Subramanian, Arun	WESTLAW - Research charges; 12/23/2016	
2467600	12/21/2016	201701	DEPEXP	Deposition Expenses	015079	\$2,281.60			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-104625; DATE: 12/21/2016 - Deposition of G. Russo (court reporting), 12/21/16.	
2467601	12/7/2016	201701	DEPEXP	Deposition Expenses	015079	\$1,367.70			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-102141; DATE: 12/7/2016 - Court reporter S. Oshea, 12/07/16.	
2467602	12/21/2016	201701	DEPEXP	Deposition Expenses	015079	\$2,136.67			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-104628; DATE: 12/21/2016 - Deposition of G. Russo (video), 12/21/16.	
2467606	12/9/2016	201701	OSPHOT	Outside Photocopy Services	015079	\$256.56			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV013375; DATE: 12/9/2016 - Blowbacks of the Russo patient files, 12/09/16.	
2467615	1/1/2017	201701	Meals	Meals	015079	\$24.04			VENDOR: SEAMLESS; INVOICE#: 2566654; DATE: 1/1/2017 - R. Polanco, Dinner expense while working late at the office, 12/21/16.	
2467803	12/30/2016	201701	CPRINT	Color Prints	015079	\$3.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2470906	12/31/2016	201701	HCTELE	Telephone & Calling Card Expenses	015079	\$22.80			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 22771965; DATE: 12/31/2016 - Conference calls, 12/01/2016 - 12/31/2016.	
2471164	1/10/2017	201701	PRINT	B/W Prints	015079	\$1.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2471165	1/10/2017	201701	CPRINT	Color Prints	015079	\$49.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2471308	12/31/2016	201701	DATA	Data Storage - Outside Service	015079	\$1,578.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 986572; DATE: 12/31/2016 - Hosting (Relativity) Dec., 2016.	
2471309	12/31/2016	201701	DEPEXP	Deposition Expenses	015079	\$1,050.00			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-106677; DATE: 12/31/2016 - Videography of T. Deer deposition, 12/12/16.	
2471310	1/5/2017	201701	DEPEXP	Deposition Expenses	015079	\$2,227.70			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-106774; DATE: 1/5/2017 - Court reporter for T. Deer deposition, 12/12/16.	
2471311	1/6/2017	201701	DEPEXP	Deposition Expenses	015079	\$1,927.80			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-106771; DATE: 1/6/2017 - Court reporter for W. Van Halem deposition, 12/09/16.	
2471312	1/6/2017	201701	DEPEXP	Deposition Expenses	015079	\$1,393.75			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: M-106772; DATE: 1/6/2017 - Videographer for W. Van Halem deposition, 01/06/17.	
2471669	1/13/2017	201701	PRINT	B/W Prints	015079	\$4.50	3315	Subramanian, Arun	Reproduction Copy Charges	
2471670	1/13/2017	201701	CPRINT	Color Prints	015079	\$42.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2472211	1/24/2017	201701	PRINT	B/W Prints	015079	\$6.50	3315	Subramanian, Arun	Reproduction Copy Charges	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2472212	1/24/2017	201701	CPRINT	Color Prints	015079	\$28.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2472380	12/1/2016	201701	EXPERT	Expert Fees	015079	\$24,327.67			VENDOR: BAER, RICHARD K.; INVOICE#: 009A; DATE: 12/1/2016 - Professional services rendered for November, 2016.	
2472381	1/1/2017	201701	EXPERT	Expert Fees	015079	\$19,340.00			VENDOR: BAER, RICHARD K.; INVOICE#: 010A; DATE: 1/1/2017 - Professional services rendered for December, 2016.	
2472382	1/24/2017	201701	EXPERT	Expert Fees	015079	\$22,947.50			VENDOR: THE BRATTLE GROUP; INVOICE#: 042828; DATE: 1/24/2017 - Expert services through December 31, 2016.	
2472866	1/13/2017	201702	RESRCH	Research charges	015079	\$94.72	3315	Subramanian, Arun	WESTLAW - Research charges; 1/13/2017	
2472867	1/20/2017	201702	RESRCH	Research charges	015079	\$94.72	3315	Subramanian, Arun	WESTLAW - Research charges; 1/20/2017	
2472868	1/23/2017	201702	RESRCH	Research charges	015079	\$75.78	3315	Subramanian, Arun	WESTLAW - Research charges; 1/23/2017	
2472869	1/24/2017	201702	RESRCH	Research charges	015079	\$37.89	3315	Subramanian, Arun	WESTLAW - Research charges; 1/24/2017	
2472870	1/26/2017	201702	RESRCH	Research charges	015079	\$56.83	3315	Subramanian, Arun	WESTLAW - Research charges; 1/26/2017	
2472871	1/27/2017	201702	RESRCH	Research charges	015079	\$37.89	3315	Subramanian, Arun	WESTLAW - Research charges; 1/27/2017	
2473269	1/12/2017	201702	RESRCH	Research charges	015079	\$816.45	3315	Subramanian, Arun	WESTLAW - Research charges; 1/12/2017	
2473270	1/13/2017	201702	RESRCH	Research charges	015079	\$47.52	3315	Subramanian, Arun	WESTLAW - Research charges; 1/13/2017	
2473271	1/16/2017	201702	RESRCH	Research charges	015079	\$23.76	3315	Subramanian, Arun	WESTLAW - Research charges; 1/16/2017	
2473272	1/19/2017	201702	RESRCH	Research charges	015079	\$278.30	3315	Subramanian, Arun	WESTLAW - Research charges; 1/19/2017	
2473273	1/20/2017	201702	RESRCH	Research charges	015079	\$658.48	3315	Subramanian, Arun	WESTLAW - Research charges; 1/20/2017	
2473274	1/23/2017	201702	RESRCH	Research charges	015079	\$82.69	3315	Subramanian, Arun	WESTLAW - Research charges; 1/23/2017	
2473275	1/25/2017	201702	RESRCH	Research charges	015079	\$533.98	3315	Subramanian, Arun	WESTLAW - Research charges; 1/25/2017	
2473276	1/26/2017	201702	RESRCH	Research charges	015079	\$223.55	3315	Subramanian, Arun	WESTLAW - Research charges; 1/26/2017	
2473277	1/27/2017	201702	RESRCH	Research charges	015079	\$23.76	3315	Subramanian, Arun	WESTLAW - Research charges; 1/27/2017	
2473785	1/27/2017	201702	PRINT	B/W Prints	015079	\$363.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2473786	1/27/2017	201702	CPRINT	Color Prints	015079	\$524.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2474191	2/7/2017	201702	GROUND	Ground Transportation (Taxis, car service)	015079	\$18.00			VENDOR: MARY E. RITTER; INVOICE#: 15079/02-03-2017; DATE: 2/7/2017 - Taxi expense while working late at the office, 02/03/17.	
2474199	2/1/2017	201702	EXPERT	Expert Fees	015079	\$3,825.00			VENDOR: BAER, RICHARD K.; INVOICE#: 011; DATE: 2/1/2017 - Professional services rendered for January, 2017.	
2474355	2/6/2017	201702	PRINT	B/W Prints	015079	\$1.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2474356	2/6/2017	201702	CPRINT	Color Prints	015079	\$79.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2474643	2/10/2017	201702	HCMSGR	Messenger/Delivery Services	015079	\$48.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 33025; DATE: 2/10/2017	
2474644	2/10/2017	201702	HCMSGR	Messenger/Delivery Services	015079	\$195.00			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 33025; DATE: 2/10/2017	
2474721	1/29/2017	201702	EXPERT	Expert Fees	015079	\$32,147.50			VENDOR: GREYLOCK MCKINNON ASSOCIATES; INVOICE#: 18087; DATE: 1/29/2017	
2474803	1/31/2017	201702	HCTELE	Telephone & Calling Card Expenses	015079	\$1.85			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 22974264; DATE: 1/31/2017 - Conference calls, 01/01/2017 - 01/31/2017.	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2474902	2/14/2017	201702	FFEE	Filing Fees	015079	\$212.00			VENDOR: MARK MUSICO; INVOICE#: 15079/02-10-2017; DATE: 2/14/2017 - New Jersey Lawyers Fund for Client Protection (yearly fee for practicing in NJ), 02/10/17.	
2474905	2/14/2017	201702	FFEE	Filing Fees	015079	\$212.00			VENDOR: GERVAIS, MICHAEL; INVOICE#: 15079/02-10-2017; DATE: 2/14/2017 - New Jersey Lawyers Fund for Client Protection (yearly fee for practicing in NJ), 02/10/17.	
2474907	2/14/2017	201702	GROUND	Ground Transportation (Taxis, car service)	015079	\$116.73			VENDOR: MARY E. RITTER; INVOICE#: 15079/02-02-2017; DATE: 2/14/2017 - Taxi expense while working late at the office, 02/02, 02/03, and 02/12/17.	
2478065	2/13/2017	201702	PRINT	B/W Prints	015079	\$2.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2478066	2/13/2017	201702	CPRINT	Color Prints	015079	\$122.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2478360	1/31/2017	201702	DATA	Data Storage - Outside Service	015079	\$1,368.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 990363; DATE: 1/31/2017 - Hosting (Relativity), 01/31/17.	
2478567	2/20/2017	201702	PRINT	B/W Prints	015079	\$2.10	3315	Subramanian, Arun	Reproduction Copy Charges	
2478568	2/20/2017	201702	CPRINT	Color Prints	015079	\$134.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2478880	2/28/2017	201702	MEDFEE	Mediation Fees and Expenses	015079	(\$1,800.00)			Saiber LLC- refunding overpayment re medication fee posted to SG invoice #257410 dated 07/27/2016.	
2479111	2/16/2017	201703	RESRCH	Research charges	015079	\$72.78	3315	Subramanian, Arun	WESTLAW - Research charges; 2/16/2017	
2479112	2/17/2017	201703	RESRCH	Research charges	015079	\$168.54	3315	Subramanian, Arun	WESTLAW - Research charges; 2/17/2017	
2479113	2/21/2017	201703	RESRCH	Research charges	015079	\$18.20	3315	Subramanian, Arun	WESTLAW - Research charges; 2/21/2017	
2479114	2/24/2017	201703	RESRCH	Research charges	015079	\$163.77	3315	Subramanian, Arun	WESTLAW - Research charges; 2/24/2017	
2479507	2/6/2017	201703	RESRCH	Research charges	015079	\$88.73	3315	Subramanian, Arun	WESTLAW - Research charges; 2/6/2017	
2479508	2/10/2017	201703	RESRCH	Research charges	015079	\$36.15	3315	Subramanian, Arun	WESTLAW - Research charges; 2/10/2017	
2479509	2/16/2017	201703	RESRCH	Research charges	015079	\$444.41	3315	Subramanian, Arun	WESTLAW - Research charges; 2/16/2017	
2479510	2/21/2017	201703	RESRCH	Research charges	015079	\$54.23	3315	Subramanian, Arun	WESTLAW - Research charges; 2/21/2017	
2479511	2/22/2017	201703	RESRCH	Research charges	015079	\$36.15	3315	Subramanian, Arun	WESTLAW - Research charges; 2/22/2017	
2479512	2/23/2017	201703	RESRCH	Research charges	015079	\$18.08	3315	Subramanian, Arun	WESTLAW - Research charges; 2/23/2017	
2479513	2/24/2017	201703	RESRCH	Research charges	015079	\$12.60	3315	Subramanian, Arun	WESTLAW - Research charges; 2/24/2017	
2479862	3/1/2017	201703	EXPERT	Expert Fees	015079	\$1,615.50			VENDOR: BAER, RICHARD K.; INVOICE#: 012; DATE: 3/1/2017 - Professional services for February, 2017.	
2479867	1/31/2017	201703	OSPHOT	Outside Photocopy Services	015079	\$165.54			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV014038; DATE: 1/31/2017 - Blowbacks for M. Gervais, 01/31/17.	
2479893	2/27/2017	201703	PHOTO	B/W Photocopies	015079	\$0.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2479982	2/24/2017	201703	PRINT	B/W Prints	015079	\$724.90	3315	Subramanian, Arun	Reproduction Copy Charges	
2479983	2/24/2017	201703	CPRINT	Color Prints	015079	\$2,202.00	3315	Subramanian, Arun	Color Reproduction Print Charges	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2483271	2/28/2017	201703	HCTELE	Telephone & Calling Card Expenses	015079	\$6.36			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 23160724; DATE: 2/28/2017 - Conference calls, 02/01/2017 - 02/28/2017.	
2483722	3/3/2017	201703	PRINT	B/W Prints	015079	\$0.70	3315	Subramanian, Arun	Reproduction Copy Charges	
2483802	3/13/2017	201703	PRINT	B/W Prints	015079	\$2.00	3315	Subramanian, Arun	Reproduction Copy Charges	
2483803	3/13/2017	201703	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2483891	3/13/2017	201703	GROUND	Ground Transportation (Taxis, car service)	015079	\$55.05			VENDOR: GERVAIS, MICHAEL; INVOICE#: 015079/02-16-17; DATE: 3/13/2017 - Late night taxis on 2/16/17 & 2/22/17	
2483917	2/28/2017	201703	DATA	Data Storage - Outside Service	015079	\$1,438.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 995630; DATE: 2/28/2017 - Hosting relativity, 02/28/17.	
2483933	11/29/2016	201703	DEPEXP	Deposition Expenses	015079	\$1,836.19			VENDOR: GOLKOW TECHNOLOGIES, INC.; INVOICE#: 250448; DATE: 11/29/2016 - 1 Certified copy of transcript of Richard K. Baer, MD., 11/29/16.	
2484513	3/21/2017	201703	CPRINT	Color Prints	015079	\$32.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2485438	3/1/2017	201703	RESRCH	Research charges	015079	\$35.22	3315	Subramanian, Arun	WESTLAW - Research charges; 3/1/2017	
2485439	3/2/2017	201703	RESRCH	Research charges	015079	\$17.61	3315	Subramanian, Arun	WESTLAW - Research charges; 3/2/2017	
2485440	3/13/2017	201703	RESRCH	Research charges	015079	\$163.12	3315	Subramanian, Arun	WESTLAW - Research charges; 3/13/2017	
2485441	3/14/2017	201703	RESRCH	Research charges	015079	\$65.10	3315	Subramanian, Arun	WESTLAW - Research charges; 3/14/2017	
2485442	3/20/2017	201703	RESRCH	Research charges	015079	\$88.05	3315	Subramanian, Arun	WESTLAW - Research charges; 3/20/2017	
2485443	3/21/2017	201703	RESRCH	Research charges	015079	\$70.44	3315	Subramanian, Arun	WESTLAW - Research charges; 3/21/2017	
2485444	3/22/2017	201703	RESRCH	Research charges	015079	\$114.91	3315	Subramanian, Arun	WESTLAW - Research charges; 3/22/2017	
2485874	3/14/2017	201703	RESRCH	Research charges	015079	\$47.18	3315	Subramanian, Arun	WESTLAW - Research charges; 3/14/2017	
2485875	3/16/2017	201703	RESRCH	Research charges	015079	\$492.29	3315	Subramanian, Arun	WESTLAW - Research charges; 3/16/2017	
2485876	3/20/2017	201703	RESRCH	Research charges	015079	\$165.92	3315	Subramanian, Arun	WESTLAW - Research charges; 3/20/2017	
2485877	3/21/2017	201703	RESRCH	Research charges	015079	\$588.78	3315	Subramanian, Arun	WESTLAW - Research charges; 3/21/2017	
2485878	3/22/2017	201703	RESRCH	Research charges	015079	\$480.81	3315	Subramanian, Arun	WESTLAW - Research charges; 3/22/2017	
2485879	3/23/2017	201703	RESRCH	Research charges	015079	\$1,094.85	3315	Subramanian, Arun	WESTLAW - Research charges; 3/23/2017	
2486239	3/31/2017	201703	SECOT	Secretarial Overtime	015079	\$60.00	9041	DaCosta, Caroline	Secretarial Overtime, C. DaCosta, 02/27/17 - Downloading, renaming and circulation filings Docket No. 312-320. Printing and organizing hard copies for hand delivery to the court (District of New Jersey).	
2490015	3/31/2017	201704	DATA	Data Storage - Outside Service	015079	\$1,368.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 1002347; DATE: 3/31/2017 - Monthly storage fee, 03/31/17.	
2490117	4/11/2017	201704	PRINT	B/W Prints	015079	\$91.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2490885	3/9/2017	201704	HCMSGR	Messenger/Delivery Services	015079	\$195.00			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 33249; DATE: 3/9/2017	
2491907	4/13/2017	201705	RESRCH	Research charges	015079	\$32.37	3315	Subramanian, Arun	WESTLAW - Research charges; 4/13/2017	
2498856	6/1/2017	201706	CPRINT	Color Prints	015079	\$147.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2499093	6/2/2017	201706	CPRINT	Color Prints	015079	\$66.00	3315	Subramanian, Arun	Color Reproduction Print Charges	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2499670	5/31/2017	201706	DATA	Data Storage - Outside Service	015079	\$698.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 1015148; DATE: 5/31/2017 - Monthly Storage Fee, 05/31/17.	
2499672	4/30/2017	201706	DATA	Data Storage - Outside Service	015079	\$1,298.93			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 1007645; DATE: 4/30/2017 - Monthly Storage Fee, 04/30/17.	
2508953	7/20/2017	201707	FFEE	Filing Fees	015079	\$252.00			VENDOR: CARMODY, WILLIAM; INVOICE#: 015079/07-20-17; DATE: 7/20/2017 - NJ Lawyers Fund for Client Protection /NJ Courts Annual fee to maintain PHV appearance	
2509011	7/20/2017	201707	FFEE	Filing Fees	015079	\$252.00			VENDOR: SUBRAMANIAN, ARUN; INVOICE#: 015079/07-20-17; DATE: 7/20/2017 - NJ Lawyers Fund for Client Protection/ NJ Courts annual fee to maintain PHV appearance	
2526758	10/18/2017	201710	PRINT	B/W Prints	015079	\$2.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2526759	10/18/2017	201710	CPRINT	Color Prints	015079	\$66.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2527071	10/18/2017	201710	HCMSGR	Messenger/Delivery Services	015079	\$31.20	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 596877366, Shipper: Caroline DaCosta, Recipient: Judge John Michael Vazquez, Tracking #: 770532087810, Ship Date: 10/18/2017	
2527072	10/18/2017	201710	HCMSGR	Messenger/Delivery Services	015079	\$30.75	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 596877366, Shipper: Caroline DaCosta, Recipient: Judge John Michael Vazquez, Tracking #: 770532088014, Ship Date: 10/18/2017	
2527073	10/18/2017	201710	HCMSGR	Messenger/Delivery Services	015079	\$26.67	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 596877366, Shipper: Caroline DaCosta, Recipient: Judge John Michael Vazquez, Tracking #: 770532088194, Ship Date: 10/18/2017	
2540931	6/30/2017	201712	DATA	Data Storage - Outside Service	015079	\$120.00			VENDOR: DOCUMENT TECHNOLOGIES LLC (DTI); INVOICE#: 1019403; DATE: 6/30/2017 - Hosting, 06/30/17.	
2540943	10/20/2017	201712	OSPHOT	Outside Photocopy Services	015079	\$1,222.78			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV017199; DATE: 10/20/2017 - Blowbacks, 10/20/17.	
2543074	12/20/2017	201712	RESRCH	Research charges	015079	\$9.86	3315	Subramanian, Arun	WESTLAW - Research charges; 12/20/2017	
2545733	1/16/2018	201801	CPRINT	Color Prints	015079	\$84.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2545808	1/22/2018	201801	TRAVEL	Travel Expenses	015079	\$331.79			VENDOR: BAHNSEN, WENDY A.; INVOICE#: 015079/01-22-18; DATE: 1/22/2018 - Client travel to New Jersey - Reimbursement	
2545884	1/19/2018	201801	TRAVEL	Travel Expenses	015079	\$1,613.20			VENDOR: FLORES, KIMBERLY A.; INVOICE#: 015079/01-19-18; DATE: 1/19/2018 - Airfare for flights to Newark for W. Bahsen and C. Fuentes	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2546410	1/23/2018	201801	FFEE	Filing Fees	015079	\$106.00	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2251617201242328 DATE: 1/24/2018 New Jersey Pro Hac Vice Appearance annual attorney registration fee split btwn BSNC and Nasdaq/MIAX for 2018. - Filing Fees for Arun Subramanian on 01/23/18		
2546461	1/18/2018	201801	GROUND	Ground Transportation (Taxis, car service)	015079	\$101.05	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2241660201242328 DATE: 1/24/2018 Attending hearing - Taxi for Arun Subramanian on 01/18/18		
2546462	1/18/2018	201801	GROUND	Ground Transportation (Taxis, car service)	015079	\$112.17	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2241660201242328 DATE: 1/24/2018 Attending hearing - Taxi for Arun Subramanian on 01/18/18		
2546657	1/23/2018	201801	FFEE	Filing Fees	015079	\$212.00	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 2251692701242328 DATE: 1/24/2018 PHV Appearance in NJ annual attorney registration fee 2018. - Filing Fees for Bill Carmody on 01/23/18		
2547613	1/24/2018	201801	FFEE	Filing Fees	015079	\$212.00	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 2256467501312044 DATE: 1/31/2018 NJ Lawyers' Fund Registration - Pro Hac Vice Fee - Filing Fees for Mark Musico on 01/24/18		
2547676	1/18/2018	201801	GROUND	Ground Transportation (Taxis, car service)	015079	\$31.00	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2255430901312044 DATE: 1/31/2018 Car service from court. - Taxi for Michael Gervais on 01/18/18		
2549910	1/11/2018	201802	RESRCH	Research charges	015079	\$36.61	3315	Subramanian, Arun	WESTLAW - Research charges; 1/11/2018		
2549911	1/23/2018	201802	RESRCH	Research charges	015079	\$336.91	3315	Subramanian, Arun	WESTLAW - Research charges; 1/23/2018		
2555609	1/31/2018	201802	GROUND	Ground Transportation (Taxis, car service)	015079	\$113.78			VENDOR: DIALCAR INC; INVOICE#: 1246324; DATE: 1/31/2018 - W. Broad, Ground transportation to 2 Federal Sq. Newark, NY., 01/18/18.		
2562621	2/20/2018	201803	RESRCH	Research charges	015079	\$17.39	3315	Subramanian, Arun	WESTLAW - Research charges; 2/20/2018		
2562622	2/27/2018	201803	RESRCH	Research charges	015079	\$34.77	3315	Subramanian, Arun	WESTLAW - Research charges; 2/27/2018		
2569652	3/28/2018	201803	CPRINT	Color Prints	015079	\$5.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2572335	4/5/2018	201804	PRINT	B/W Prints	015079	\$14.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2572336	4/5/2018	201804	CPRINT	Color Prints	015079	\$325.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2573279	4/6/2018	201804	PRINT	B/W Prints	015079	\$20.60	3315	Subramanian, Arun	Reproduction Copy Charges		
2573280	4/6/2018	201804	CPRINT	Color Prints	015079	\$76.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2574102	4/17/2018	201804	PRINT	B/W Prints	015079	\$6.90	3315	Subramanian, Arun	Reproduction Copy Charges		
2577331	4/22/2018	201804	MEALS	Meals	015079	\$299.88			VENDOR: SEAMLESS; INVOICE#: 2894677; DATE: 4/22/2018 - R. Robinson, L. Reynolds, F. Galant, MMUS, MGER and ASUB 4/19/18		
2577332	4/22/2018	201804	MEALS	Meals	015079	\$186.90			VENDOR: SEAMLESS; INVOICE#: 2894677; DATE: 4/22/2018 - BCAR, ASUB, MMUS and MGER meeting 4/5/18		

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2577515	4/20/2018	201804	FFEE	Filing Fees	015079	\$554.00	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2437210904241325 DATE: 4/24/2018 New Jersey Lawyer's Fund Registration for 2017 & 2018 - Filing Fees for Jordan Connors on 04/20/18		
2578105	4/24/2018	201804	PHOTO	B/W Photocopies	015079	\$52.20	3315	Subramanian, Arun	Reproduction Copy Charges		
2578160	4/20/2018	201804	PRINT	B/W Prints	015079	\$44.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2578161	4/20/2018	201804	CPRINT	Color Prints	015079	\$1,128.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2579238	4/11/2018	201805	RESRCH	Research charges	015079	\$47.95	3315	Subramanian, Arun	WESTLAW - Research charges; 4/11/2018		
2579239	4/16/2018	201805	RESRCH	Research charges	015079	\$31.79	3315	Subramanian, Arun	WESTLAW - Research charges; 4/16/2018		
2579698	4/2/2018	201805	RESRCH	Research charges	015079	\$57.98	3315	Subramanian, Arun	WESTLAW - Research charges; 4/2/2018		
2579699	4/5/2018	201805	RESRCH	Research charges	015079	\$143.69	3315	Subramanian, Arun	WESTLAW - Research charges; 4/5/2018		
2579700	4/9/2018	201805	RESRCH	Research charges	015079	\$361.46	3315	Subramanian, Arun	WESTLAW - Research charges; 4/9/2018		
2579701	4/10/2018	201805	RESRCH	Research charges	015079	\$15.72	3315	Subramanian, Arun	WESTLAW - Research charges; 4/10/2018		
2579702	4/11/2018	201805	RESRCH	Research charges	015079	\$184.10	3315	Subramanian, Arun	WESTLAW - Research charges; 4/11/2018		
2580543	4/27/2018	201805	PRINT	B/W Prints	015079	\$14.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2580544	4/27/2018	201805	CPRINT	Color Prints	015079	\$1,904.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2580926	5/4/2018	201805	HCMSGR	Messenger/Delivery Services	015079	\$25.40			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 36859; DATE: 5/4/2018 - B. Carmody, 04/24/18.		
2581442	4/30/2018	201805	HCTELE	Telephone & Calling Card Expenses	015079	\$5.36			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 25779227; DATE: 4/30/2018 - Conference calls, 04/01/2018 - 04/30/2018.		
2581852	4/30/2018	201805	HCTELE	Telephone & Calling Card Expenses	015079	\$5.49			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 25779227; DATE: 4/30/2018 - Conference calls, 04/01/2018 - 04/30/2018.		
2581952	5/8/2018	201805	AIR	Air Travel	015079	\$998.01	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2477288205091918 DATE: 5/9/2018 Travel to Burbank on 4/13/18 - Airfare for Jordan Connors on 05/08/18		
2581953	5/8/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$151.65	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2477288205091918 DATE: 5/9/2018 Travel to Burbank on 4/13/18 - Car Rental for Jordan Connors on 05/08/18		
2581954	5/8/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$9.23	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2477288205091918 DATE: 5/9/2018 Travel to Burbank on 4/13/18 - Car Rental Fuel for Jordan Connors on 05/08/18		
2581955	4/13/2018	201805	PARKIN	Parking	015079	\$30.00	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2477288205091918 DATE: 5/9/2018 Travel to Burbank on 4/13/18 - Parking for Jordan Connors on 04/13/18		
2581956	4/13/2018	201805	MILEAG	Mileage (Travel)	015079	\$16.35	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2477288205091918 DATE: 5/9/2018 Travel to Burbank on 4/13/18 - Mileage-Airport for Jordan Connors on 04/13/18		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2582282	5/4/2018	201805	PHOTO	B/W Photocopies	015079	\$0.80	3315	Subramanian, Arun	Reproduction Copy Charges	
2582329	5/4/2018	201805	PRINT	B/W Prints	015079	\$25.40	3315	Subramanian, Arun	Reproduction Copy Charges	
2582330	5/4/2018	201805	CPRINT	Color Prints	015079	\$1,373.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2583478	5/11/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$71.13	4262	Ethridge, Jason	VENDOR: Ethridge, Jason INVOICE#: 2489589405152110 DATE: 5/15/2018 Attending mock trial. - Taxi for Jason Ethridge on 05/11/18	
2583479	5/11/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$80.39	4262	Ethridge, Jason	VENDOR: Ethridge, Jason INVOICE#: 2489589405152110 DATE: 5/15/2018 Attending mock trial. - Taxi for Jason Ethridge on 05/11/18	
2583684	5/11/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$114.44	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2488344505152110 DATE: 5/15/2018 Attending mock trial. - Taxi for Arun Subramanian on 05/11/18	
2583685	5/11/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$176.50	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2488344505152110 DATE: 5/15/2018 Attending mock trial with M. Gervais and M. Musico. - Taxi for Arun Subramanian on 05/11/18	
2587069	5/11/2018	201805	MEALS	Meals	015079	\$515.31	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 2493845405162031 DATE: 5/16/2018 Attending mock trial. - Lunch on 05/11/18 with Reiko Hausike; Arun Subramanian; Michael Gervais; Mark Musico; Jordan Connors; Jason Ethridge	
2587070	5/11/2018	201805	MEALS	Meals	015079	\$94.66	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 2493845405162031 DATE: 5/16/2018 Attending mock trial. - Lunch on 05/11/18 with Reiko Hausike; Arun Subramanian; Michael Gervais; Mark Musico; Jordan Connors; Jason Ethridge	
2587071	5/11/2018	201805	MEALS	Meals	015079	\$16.57	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 2493845405162031 DATE: 5/16/2018 Attending mock trial. - Lunch on 05/11/18 with Reiko Hausike; Arun Subramanian; Michael Gervais; Mark Musico; Jason Ethridge; Jordan Connors	
2587100	5/15/2018	201805	CTRPT	Court Reporter Expense	015079	\$218.25	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 2492761205162031 DATE: 5/16/2018 Transcript of 4/30/18 hearing. - Court Reporter Expense for Arun Subramanian on 05/15/18	
2587212	5/13/2018	201805	PRINT	B/W Prints	015079	\$23.50	3315	Subramanian, Arun	Reproduction Copy Charges	
2587213	5/13/2018	201805	CPRINT	Color Prints	015079	\$765.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2587826	5/21/2018	201805	MEALS	Meals	015079	\$240.25	9243	Hickman, Karisha	VENDOR: HICKMAN, KARISHA INVOICE#: 2504509205221434 DATE: 5/22/2018 Preparing for trial. - Lunch on 05/21/18 with Bill Carmody; Mark Musico; Michael Gervais; Arun Subramanian	
2588307	5/18/2018	201805	PRINT	B/W Prints	015079	\$117.00	3315	Subramanian, Arun	Reproduction Copy Charges	
2588308	5/18/2018	201805	CPRINT	Color Prints	015079	\$42.00	3315	Subramanian, Arun	Color Reproduction Print Charges	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2588463	5/24/2018	201805	HCMSGR	Messenger/Delivery Services	015079	\$22.79	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 619556947, Shipper: Caroline DaCosta, Recipient: Magistrate Judge Steven C. Man, Tracking #: 772318167961, Ship Date: 5/24/2018	
2589002	5/11/2018	201805	GROUND	Ground Transportation (Taxis, car service)	015079	\$68.19	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 2483657705301216 DATE: 5/30/2018 Attending mock trial. - Taxi for Mark Musico on 05/11/18	
2589296	5/29/2018	201805	PRINT	B/W Prints	015079	\$33.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2589297	5/29/2018	201805	CPRINT	Color Prints	015079	\$91.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2590239	5/9/2018	201806	RESRCH	Research charges	015079	\$16.12	3315	Subramanian, Arun	WESTLAW - Research charges; 5/9/2018	
2590240	5/22/2018	201806	RESRCH	Research charges	015079	\$80.59	3315	Subramanian, Arun	WESTLAW - Research charges; 5/22/2018	
2590241	5/25/2018	201806	RESRCH	Research charges	015079	\$16.12	3315	Subramanian, Arun	WESTLAW - Research charges; 5/25/2018	
2591425	5/9/2018	201806	HOTEL	Hotels (Travel)	015079	\$494.00	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Hotel - Lodging for Jordan Connors on 05/09/18	
2591426	5/10/2018	201806	HOTEL	Hotels (Travel)	015079	\$494.00	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Hotel - Lodging for Jordan Connors on 05/10/18	
2591427	5/9/2018	201806	MEALS	Meals	015079	\$57.71	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Hotel - Dinner on 05/09/18	
2591428	5/31/2018	201806	MEALS	Meals	015079	\$35.55	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Hotel - Meals Other on 05/31/18	
2591429	5/31/2018	201806	HOTEL	Hotels (Travel)	015079	\$185.10	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Hotel - Room Tax for Jordan Connors on 05/31/18	
2591430	5/9/2018	201806	AIR	Air Travel	015079	\$1,596.40	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Airfare for Jordan Connors on 05/09/18	
2591431	5/11/2018	201806	GROUND	Ground Transportation (Taxis, car service)	015079	\$68.65	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Taxi for Jordan Connors on 05/11/18	
2591432	5/11/2018	201806	GROUND	Ground Transportation (Taxis, car service)	015079	\$47.78	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Taxi for Jordan Connors on 05/11/18	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2591433	5/9/2018	201806	MEALS	Meals	015079	\$64.71	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Lunch on 05/09/18		
2591434	5/9/2018	201806	MEALS	Meals	015079	\$107.89	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Dinner on 05/09/18		
2591435	5/11/2018	201806	MEALS	Meals	015079	\$32.51	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Lunch on 05/11/18		
2591436	5/11/2018	201806	MEALS	Meals	015079	\$9.47	4024	Connors, Jordan	VENDOR: CONNORS, JORDAN INVOICE#: 2528581506051605 DATE: 6/5/2018 Travel to NY for Mock Trial - Breakfast on 05/11/18		
2593023	5/25/2018	201806	HCMSGR	Messenger/Delivery Services	015079	\$44.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 153; DATE: 5/25/2018 - B. Carmody, 05/17/18.		
2593025	5/25/2018	201806	HCMSGR	Messenger/Delivery Services	015079	\$34.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 153; DATE: 5/25/2018 - B. Carmody, 05/17/18.		
2593026	5/25/2018	201806	HCMSGR	Messenger/Delivery Services	015079	\$24.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 153; DATE: 5/25/2018 - B. Carmody, 05/18/18.		
2593090	6/1/2018	201806	PRINT	B/W Prints	015079	\$54.20	3315	Subramanian, Arun	Reproduction Copy Charges		
2593091	6/1/2018	201806	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2593258	5/31/2018	201806	GROUND	Ground Transportation (Taxis, car service)	015079	\$584.72			VENDOR: DIALCAR INC; INVOICE#: 1251911; DATE: 5/31/2018 - A. Subramanian, Ground transportation to 50 Walnut St., Newark, NJ., 04/30/18.		
2596808	5/31/2018	201806	HCTELE	Telephone & Calling Card Expenses	015079	\$6.77			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 25948653; DATE: 5/31/2018 - Conference calls, 05/01/2018 - 05/31/2018.		
2597112	3/31/2018	201806	DATA	Data Storage - Outside Service	015079	\$993.93			VENDOR: DTI TOPCO, INC. (EPIQ); INVOICE#: 1067624; DATE: 3/31/2018 - Monthly Storage Fee, 03/31/18.		
2597113	4/30/2018	201806	DATA	Data Storage - Outside Service	015079	\$1,168.93			VENDOR: DTI TOPCO, INC. (EPIQ); INVOICE#: 1070002; DATE: 4/30/2018 - Monthly Storage Fee, 04/30/18.		
2597114	4/6/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$1,200.56			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV019054; DATE: 4/6/2018 - Blowbacks, 04/06/18.		
2597115	3/29/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$1,256.25			VENDOR: EMPIRE DISCOVERY; INVOICE#: ; DATE: 3/29/2018 - Blowbacks, 03/29/18.		
2597116	4/6/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$342.09			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV019055; DATE: 4/6/2018 - Blowbacks, 04/06/18.		
2597117	5/3/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$842.58			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV019294; DATE: 5/3/2018 - Blowbacks, 05/03/18.		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2597122	6/13/2018	201806	PHOTO	B/W Photocopies	015079	\$2.20	3315	Subramanian, Arun	Reproduction Copy Charges	
2597168	6/11/2018	201806	PRINT	B/W Prints	015079	\$0.10	3315	Subramanian, Arun	Reproduction Copy Charges	
2597169	6/11/2018	201806	CPRINT	Color Prints	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2597256	5/31/2018	201806	DATA	Data Storage - Outside Service	015079	\$2,016.64			VENDOR: DTI TOPCO, INC. (EPIQ); INVOICE#: 1075274; DATE: 5/31/2018 - Monthly Storage Fee, 05/31/18.	
2597257	4/26/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$118.46			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV019238; DATE: 4/26/2018 - Blowbacks, 04/26/18.	
2597258	5/31/2018	201806	EXPERT	Expert Fees	015079	\$8,166.25			VENDOR: LEGAL MEDIA, INC.; INVOICE#: 33089-3; DATE: 5/31/2018 - Trial preparation, 05/31/18.	
2597260	5/25/2018	201806	OSPHOT	Outside Photocopy Services	015079	\$3,990.95			VENDOR: SWAYLAW LLC; INVOICE#: 1833; DATE: 5/25/2018 - Preparing trial exhibits, 05/25/18.	
2598362	5/5/2018	201806	GROUND	Ground Transportation (Taxis, car service)	015079	\$28.50	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2564922606191303 DATE: 6/19/2018 Working late; office trial prep - Taxi for Michael Gervais on 05/05/18	
2598363	5/11/2018	201806	GROUND	Ground Transportation (Taxis, car service)	015079	\$29.75	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2564922606191303 DATE: 6/19/2018 Working late; office trial prep - Taxi for Michael Gervais on 05/11/18	
2606486	5/25/2018	201807	OSPHOT	Outside Photocopy Services	015079	\$128.49			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV019524; DATE: 5/25/2018 - Copy service, 05/25/18.	
2606490	5/1/2018	201807	EXPERT	Expert Fees	015079	\$112.50			VENDOR: BAER, RICHARD K.; INVOICE#: 013; DATE: 5/1/2018 - Professional services rendered, 05/01/18.	
2606635	6/30/2018	201807	HCTELE	Telephone & Calling Card Expenses	015079	\$5.24			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 26117587; DATE: 6/30/2018 - Conference calls, 06/01/2018 - 06/30/2018.	
2606680	6/30/2018	201807	HCTELE	Telephone & Calling Card Expenses	015079	\$14.72			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 26117587; DATE: 6/30/2018 - Conference calls, 06/01/2018 - 06/30/2018.	
2608520	7/9/2018	201807	CPRINT	Color Prints	015079	\$24.00	3315	Subramanian, Arun	Color Reproduction Print Charges	
2608825	6/30/2018	201807	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: DTI TOPCO, INC. (EPIQ); INVOICE#: 1079658; DATE: 6/30/2018 - Monthly Storage Fee, 06/30/18.	
2608831	6/30/2018	201807	EXPERT	Expert Fees	015079	\$1,152.50			VENDOR: LEGAL MEDIA, INC.; INVOICE#: 33089-4; DATE: 6/30/2018 - Trial preparation, 06/30/18.	
2609691	6/30/2018	201807	EXPERT	Expert Fees	015079	\$5,700.00			VENDOR: R & D STRATEGIC SOLUTIONS LLC; INVOICE#: 14141; DATE: 6/30/2018 - Professional services rendered, 06/30/18.	

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2610117	7/21/2018	201807	GROUND	Ground Transportation (Taxis, car service)	015079	\$21.00	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2654762607311858 DATE: 7/31/2018 Working late. Drafting motion in limine. - Taxi for Michael Gervais on 07/21/18		
2610118	7/24/2018	201807	GROUND	Ground Transportation (Taxis, car service)	015079	\$29.75	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2654762607311858 DATE: 7/31/2018 Working late. Drafting motion in limine. - Taxi for Michael Gervais on 07/24/18		
2610277	7/27/2018	201808	HCMSGR	Messenger/Delivery Services	015079	\$19.29	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 626275893, Shipper: Mark Musico, Recipient: Hon. Steven C. Mannion, Tracking #: 772840049667, Ship Date: 7/27/2018		
2611500	7/6/2018	201808	RESRCH	Research charges	015079	\$217.54	3315	Subramanian, Arun	WESTLAW - Research charges; 7/6/2018		
2611501	7/7/2018	201808	RESRCH	Research charges	015079	\$1,110.82	3315	Subramanian, Arun	WESTLAW - Research charges; 7/7/2018		
2611502	7/12/2018	201808	RESRCH	Research charges	015079	\$449.19	3315	Subramanian, Arun	WESTLAW - Research charges; 7/12/2018		
2611503	7/14/2018	201808	RESRCH	Research charges	015079	\$2,273.91	3315	Subramanian, Arun	WESTLAW - Research charges; 7/14/2018		
2611504	7/15/2018	201808	RESRCH	Research charges	015079	\$86.27	3315	Subramanian, Arun	WESTLAW - Research charges; 7/15/2018		
2611505	7/16/2018	201808	RESRCH	Research charges	015079	\$415.70	3315	Subramanian, Arun	WESTLAW - Research charges; 7/16/2018		
2611506	7/17/2018	201808	RESRCH	Research charges	015079	\$1,111.09	3315	Subramanian, Arun	WESTLAW - Research charges; 7/17/2018		
2611507	7/19/2018	201808	RESRCH	Research charges	015079	\$657.30	3315	Subramanian, Arun	WESTLAW - Research charges; 7/19/2018		
2611508	7/20/2018	201808	RESRCH	Research charges	015079	\$89.29	3315	Subramanian, Arun	WESTLAW - Research charges; 7/20/2018		
2611509	7/21/2018	201808	RESRCH	Research charges	015079	\$1,095.59	3315	Subramanian, Arun	WESTLAW - Research charges; 7/21/2018		
2611510	7/22/2018	201808	RESRCH	Research charges	015079	\$62.11	3315	Subramanian, Arun	WESTLAW - Research charges; 7/22/2018		
2611511	7/23/2018	201808	RESRCH	Research charges	015079	\$97.82	3315	Subramanian, Arun	WESTLAW - Research charges; 7/23/2018		
2611512	7/24/2018	201808	RESRCH	Research charges	015079	\$803.84	3315	Subramanian, Arun	WESTLAW - Research charges; 7/24/2018		
2611513	7/25/2018	201808	RESRCH	Research charges	015079	\$845.99	3315	Subramanian, Arun	WESTLAW - Research charges; 7/25/2018		
2611514	7/26/2018	201808	RESRCH	Research charges	015079	\$496.20	3315	Subramanian, Arun	WESTLAW - Research charges; 7/26/2018		
2611515	7/27/2018	201808	RESRCH	Research charges	015079	\$312.50	3315	Subramanian, Arun	WESTLAW - Research charges; 7/27/2018		
2611516	7/30/2018	201808	RESRCH	Research charges	015079	\$151.79	3315	Subramanian, Arun	WESTLAW - Research charges; 7/30/2018		
2611517	7/31/2018	201808	RESRCH	Research charges	015079	\$390.63	3315	Subramanian, Arun	WESTLAW - Research charges; 7/31/2018		
2611518	7/12/2018	201808	RESRCH	Research charges	015079	\$281.25	3315	Subramanian, Arun	WESTLAW - Research charges; 7/12/2018		
2611519	7/18/2018	201808	RESRCH	Research charges	015079	\$62.50	3315	Subramanian, Arun	WESTLAW - Research charges; 7/18/2018		
2611520	7/19/2018	201808	RESRCH	Research charges	015079	\$15.62	3315	Subramanian, Arun	WESTLAW - Research charges; 7/19/2018		
2611521	7/20/2018	201808	RESRCH	Research charges	015079	\$293.46	3315	Subramanian, Arun	WESTLAW - Research charges; 7/20/2018		
2611522	7/24/2018	201808	RESRCH	Research charges	015079	\$15.62	3315	Subramanian, Arun	WESTLAW - Research charges; 7/24/2018		
2611523	7/25/2018	201808	RESRCH	Research charges	015079	\$46.87	3315	Subramanian, Arun	WESTLAW - Research charges; 7/25/2018		
2611524	7/26/2018	201808	RESRCH	Research charges	015079	\$131.70	3315	Subramanian, Arun	WESTLAW - Research charges; 7/26/2018		
2611525	7/29/2018	201808	RESRCH	Research charges	015079	\$448.66	3315	Subramanian, Arun	WESTLAW - Research charges; 7/29/2018		
2611526	7/31/2018	201808	RESRCH	Research charges	015079	\$78.13	3315	Subramanian, Arun	WESTLAW - Research charges; 7/31/2018		
2612006	7/31/2018	201808	HCMSGR	Messenger/Delivery Services	015079	\$15.56	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 626549586, Shipper: Mark Musico, Recipient: Hon. John Michael Vazquez, Tracking #: 772857751374, Ship Date: 7/31/2018		
2612021	7/27/2018	201808	CPRINT	Color Prints	015079	\$453.00	3315	Subramanian, Arun	Color Reproduction Print Charges		

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2612322	8/1/2018	201808	EXPERT	Expert Fees	015079	\$10,810.00			VENDOR: BAER, RICHARD K.; INVOICE#: 014; DATE: 8/5/2018 - Professional services rendered, 08/05/18.		
2615321	7/31/2018	201808	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: DTI TOPCO, INC. (EPIQ); INVOICE#: 1085608; DATE: 7/31/2018 - Monthly storage fee		
2615411	8/6/2018	201808	PRINT	B/W Prints	015079	\$2.60	3315	Subramanian, Arun	Reproduction Copy Charges		
2615412	8/6/2018	201808	CPRINT	Color Prints	015079	\$74.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2615475	8/10/2018	201808	PRINT	B/W Prints	015079	\$4.90	3315	Subramanian, Arun	Reproduction Copy Charges		
2615476	8/10/2018	201808	CPRINT	Color Prints	015079	\$1,071.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2615695	8/16/2018	201808	HCMSGR	Messenger/Delivery Services	015079	\$11.70	9068	Elliott, Elizabeth	VENDOR: ELLIOTT, ELIZABETH INVOICE#: 2700407008202155 DATE: 8/20/2018 Additional postage for delivery of courtesy copies of Relators' Motions in Limine to Judge Vazquez and Magistrate Judge Mannion. - Courier Delivery Charges for Elizabeth Elliott on 08/16/18		
2616237	7/26/2018	201808	OSPHOT	Outside Photocopy Services	015079	\$126.08			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV020177; DATE: 7/26/2018 - Blowbacks, 07/26/18.		
2616240	5/31/2018	201808	EXPERT	Expert Fees	015079	\$120,564.09			VENDOR: R & D STRATEGIC SOLUTIONS LLC; INVOICE#: 14126; DATE: 5/31/2018 - Professional services rendered, 05/31/18 (note: minus hotel per email).		
2616281	7/31/2018	201808	HCTELE	Telephone & Calling Card Expenses	015079	\$4.53			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 26278530; DATE: 7/31/2018 - Conference calls, 07/01/2018 - 07/31/2018.		
2617859	8/1/2018	201808	RESRCH	Research charges	015079	\$69.92	3315	Subramanian, Arun	WESTLAW - Research charges; 8/1/2018		
2617860	8/2/2018	201808	RESRCH	Research charges	015079	\$192.56	3315	Subramanian, Arun	WESTLAW - Research charges; 8/2/2018		
2617861	8/5/2018	201808	RESRCH	Research charges	015079	\$30.76	3315	Subramanian, Arun	WESTLAW - Research charges; 8/5/2018		
2617862	8/8/2018	201808	RESRCH	Research charges	015079	\$30.76	3315	Subramanian, Arun	WESTLAW - Research charges; 8/8/2018		
2617863	8/9/2018	201808	RESRCH	Research charges	015079	\$15.38	3315	Subramanian, Arun	WESTLAW - Research charges; 8/9/2018		
2617864	8/10/2018	201808	RESRCH	Research charges	015079	\$15.38	3315	Subramanian, Arun	WESTLAW - Research charges; 8/10/2018		
2617865	8/14/2018	201808	RESRCH	Research charges	015079	\$157.41	3315	Subramanian, Arun	WESTLAW - Research charges; 8/14/2018		
2617866	8/17/2018	201808	RESRCH	Research charges	015079	\$92.27	3315	Subramanian, Arun	WESTLAW - Research charges; 8/17/2018		
2617867	8/19/2018	201808	RESRCH	Research charges	015079	\$80.90	3315	Subramanian, Arun	WESTLAW - Research charges; 8/19/2018		
2617868	8/23/2018	201808	RESRCH	Research charges	015079	\$92.27	3315	Subramanian, Arun	WESTLAW - Research charges; 8/23/2018		
2617869	8/1/2018	201808	RESRCH	Research charges	015079	\$68.11	3315	Subramanian, Arun	WESTLAW - Research charges; 8/1/2018		
2617870	8/2/2018	201808	RESRCH	Research charges	015079	\$155.60	3315	Subramanian, Arun	WESTLAW - Research charges; 8/2/2018		
2617871	8/8/2018	201808	RESRCH	Research charges	015079	\$30.76	3315	Subramanian, Arun	WESTLAW - Research charges; 8/8/2018		
2617872	8/10/2018	201808	RESRCH	Research charges	015079	\$15.38	3315	Subramanian, Arun	WESTLAW - Research charges; 8/10/2018		
2617873	8/24/2018	201808	RESRCH	Research charges	015079	\$26.36	3315	Subramanian, Arun	WESTLAW - Research charges; 8/24/2018		
2617874	8/26/2018	201808	RESRCH	Research charges	015079	\$111.66	3315	Subramanian, Arun	WESTLAW - Research charges; 8/26/2018		
2617875	8/27/2018	201808	RESRCH	Research charges	015079	\$304.60	3315	Subramanian, Arun	WESTLAW - Research charges; 8/27/2018		
2617876	8/28/2018	201808	RESRCH	Research charges	015079	\$83.49	3315	Subramanian, Arun	WESTLAW - Research charges; 8/28/2018		
2617877	8/29/2018	201808	RESRCH	Research charges	015079	\$381.50	3315	Subramanian, Arun	WESTLAW - Research charges; 8/29/2018		

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Disbursement Detail											
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2617878	8/30/2018	201808	RESRCH	Research charges	015079	\$94.47	3315	Subramanian, Arun	WESTLAW - Research charges; 8/30/2018		
2618409	8/31/2018	201808	POST	in-House Postage Charges	015079	\$10.05			Postage, 08/13/18 - Courtesy copies to court.		
2618687	9/4/2018	201809	HCMSGR	Messenger/Delivery Services	015079	\$17.51	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 630090568, Shipper: Mark Musico, Recipient: Hon. John Michael Vazquez, Tracking #: 773128012346, Ship Date: 9/4/2018		
2618732	9/4/2018	201809	PRINT	B/W Prints	015079	\$21.30	3315	Subramanian, Arun	Reproduction Copy Charges		
2621183	9/11/2018	201809	MEDFEE	Mediation Fees and Expenses	015079	\$17,500.00			VENDOR: PHILLIPS ADR ENTERPRISES PC; INVOICE#: 15629; DATE: 9/11/2018 - Mediation Services		
2622397	9/1/2018	201809	EXPERT	Expert Fees	015079	\$8,104.50			VENDOR: BAER, RICHARD K.; INVOICE#: 015; DATE: 9/1/2018 - Professional services rendered for August, 2018.		
2622492	9/8/2018	201809	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90258470; DATE: 9/8/2018 - User fees, document review hosting, 09/08/18.		
2623218	9/26/2018	201809	PRINT	B/W Prints	015079	\$7.50	3315	Subramanian, Arun	Reproduction Copy Charges		
2624289	9/2/2018	201810	RESRCH	Research charges	015079	\$15.62	3315	Subramanian, Arun	WESTLAW - Research charges; 9/2/2018		
2624290	9/12/2018	201810	RESRCH	Research charges	015079	\$73.66	3315	Subramanian, Arun	WESTLAW - Research charges; 9/12/2018		
2624291	9/19/2018	201810	RESRCH	Research charges	015079	\$73.66	3315	Subramanian, Arun	WESTLAW - Research charges; 9/19/2018		
2624292	9/25/2018	201810	RESRCH	Research charges	015079	\$46.87	3315	Subramanian, Arun	WESTLAW - Research charges; 9/25/2018		
2624293	9/28/2018	201810	RESRCH	Research charges	015079	\$668.30	3315	Subramanian, Arun	WESTLAW - Research charges; 9/28/2018		
2624294	9/30/2018	201810	RESRCH	Research charges	015079	\$58.04	3315	Subramanian, Arun	WESTLAW - Research charges; 9/30/2018		
2624295	9/4/2018	201810	RESRCH	Research charges	015079	\$15.62	3315	Subramanian, Arun	WESTLAW - Research charges; 9/4/2018		
2624987	9/29/2018	201810	PRINT	B/W Prints	015079	\$1.10	3315	Subramanian, Arun	Reproduction Copy Charges		
2626690	9/27/2018	201810	GROUND	Ground Transportation (Taxis, car service)	015079	\$28.55	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2823141510161220 DATE: 10/16/2018 Working late finalizing brief. - Taxi for Michael Gervais on 09/27/18		
2626691	9/28/2018	201810	GROUND	Ground Transportation (Taxis, car service)	015079	\$31.55	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 2823141510161220 DATE: 10/16/2018 Working late finalizing brief. - Taxi for Michael Gervais on 09/28/18		
2628553	10/14/2018	201810	PRINT	B/W Prints	015079	\$16.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2631414	10/1/2018	201811	RESRCH	Research charges	015079	\$4.79	3315	Subramanian, Arun	WESTLAW - Research charges; 10/1/2018		
2631415	10/2/2018	201811	RESRCH	Research charges	015079	\$1,578.06	3315	Subramanian, Arun	WESTLAW - Research charges; 10/2/2018		
2631416	10/3/2018	201811	RESRCH	Research charges	015079	\$2,127.37	3315	Subramanian, Arun	WESTLAW - Research charges; 10/3/2018		
2631417	10/10/2018	201811	RESRCH	Research charges	015079	\$4.10	3315	Subramanian, Arun	WESTLAW - Research charges; 10/10/2018		
2631418	10/11/2018	201811	RESRCH	Research charges	015079	\$566.51	3315	Subramanian, Arun	WESTLAW - Research charges; 10/11/2018		
2631419	10/12/2018	201811	RESRCH	Research charges	015079	\$1,074.01	3315	Subramanian, Arun	WESTLAW - Research charges; 10/12/2018		
2631420	10/13/2018	201811	RESRCH	Research charges	015079	\$425.83	3315	Subramanian, Arun	WESTLAW - Research charges; 10/13/2018		
2631421	10/14/2018	201811	RESRCH	Research charges	015079	\$16.27	3315	Subramanian, Arun	WESTLAW - Research charges; 10/14/2018		
2631422	10/17/2018	201811	RESRCH	Research charges	015079	\$41.43	3315	Subramanian, Arun	WESTLAW - Research charges; 10/17/2018		

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Disbursement Detail											
Disb ID	Date	Orig Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2634910	10/8/2018	201811	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90267640; DATE: 10/8/2018 - Document review hosting, 10/08/18.		
2634922	11/1/2018	201811	EXPERT	Expert Fees	015079	\$562.50			VENDOR: BAER, RICHARD K.; INVOICE#: 016; DATE: 11/1/2018 - Professional services rendered for October, 2018.		
2639755	11/8/2018	201812	DATA	Data Storage - Outside Service	015079	\$955.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90275743; DATE: 11/8/2018 - Document review hosting, 11/08/18.		
2643513	12/8/2018	201812	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90285301; DATE: 12/8/2018 - Document review hosting, 12/08/18.		
2650459	1/22/2019	201901	FFEE	Filing Fees	015079	\$212.00	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3053404001241302 DATE: 1/24/2019 annual pro hac vice registration fee - Filing Fees for Arun Subramanian on 01/22/19		
2650567	1/23/2019	201901	FFEE	Filing Fees	015079	\$212.00	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 3056941601241302 DATE: 1/24/2019 Annual registration fee to appear pro hac vice in New Jersey Courts. - Filing Fees for Bill Carmody on 01/23/19		
2650682	1/23/2019	201901	PRINT	B/W Prints	015079	\$1.00	3315	Subramanian, Arun	Reproduction Copy Charges		
2650683	1/23/2019	201901	CPRINT	Color Prints	015079	\$10.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2650791	1/8/2019	201901	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90293894; DATE: 1/8/2019 - Document review hosting, 01/08/19.		
2653661	1/25/2019	201901	FFEE	Filing Fees	015079	\$212.00	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3062281401291319 DATE: 1/29/2019 2019 Annual Assessment - State and Local Bar Dues for Mark Musico on 01/25/19; NJ Pro Hac Vice annual dues.		
2654914	1/25/2019	201901	HCMSGR	Messenger/Delivery Services	015079	\$20.42	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 644549167, Shipper: Tania-Lee Bayliss, Recipient: Judge Layne Phillips, Tracking #: 774317075919, Ship Date: 1/25/2019		
2655061	1/25/2019	201901	PRINT	B/W Prints	015079	\$53.00	3315	Subramanian, Arun	Reproduction Copy Charges		
2655062	1/25/2019	201901	CPRINT	Color Prints	015079	\$14.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2655373	1/24/2019	201902	RESRCH	Research charges	015079	\$16.24	3315	Subramanian, Arun	WESTLAW - Research charges; 1/24/2019		
2656112	1/2/2019	201902	RESRCH	Research charges	015079	\$35.37	3315	Subramanian, Arun	WESTLAW - Research charges; 1/2/2019		
2656113	1/3/2019	201902	RESRCH	Research charges	015079	\$91.90	3315	Subramanian, Arun	WESTLAW - Research charges; 1/3/2019		
2656114	1/8/2019	201902	RESRCH	Research charges	015079	\$35.37	3315	Subramanian, Arun	WESTLAW - Research charges; 1/8/2019		
2656115	1/10/2019	201902	RESRCH	Research charges	015079	\$110.70	3315	Subramanian, Arun	WESTLAW - Research charges; 1/10/2019		
2656116	1/11/2019	201902	RESRCH	Research charges	015079	\$327.02	3315	Subramanian, Arun	WESTLAW - Research charges; 1/11/2019		
2656117	1/15/2019	201902	RESRCH	Research charges	015079	\$406.79	3315	Subramanian, Arun	WESTLAW - Research charges; 1/15/2019		
2656118	1/16/2019	201902	RESRCH	Research charges	015079	\$65.67	3315	Subramanian, Arun	WESTLAW - Research charges; 1/16/2019		

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2656119	1/17/2019	201902	RESRCH	Research charges	015079	\$247.61	3315	Subramanian, Arun	WESTLAW - Research charges; 1/17/2019	
2656120	1/20/2019	201902	RESRCH	Research charges	015079	\$1,015.31	3315	Subramanian, Arun	WESTLAW - Research charges; 1/20/2019	
2656121	1/24/2019	201902	RESRCH	Research charges	015079	\$57.64	3315	Subramanian, Arun	WESTLAW - Research charges; 1/24/2019	
2656122	1/26/2019	201902	RESRCH	Research charges	015079	\$293.62	3315	Subramanian, Arun	WESTLAW - Research charges; 1/26/2019	
2656123	1/28/2019	201902	RESRCH	Research charges	015079	\$171.79	3315	Subramanian, Arun	WESTLAW - Research charges; 1/28/2019	
2656124	1/29/2019	201902	RESRCH	Research charges	015079	\$17.69	3315	Subramanian, Arun	WESTLAW - Research charges; 1/29/2019	
2656125	1/30/2019	201902	RESRCH	Research charges	015079	\$65.67	3315	Subramanian, Arun	WESTLAW - Research charges; 1/30/2019	
2656126	1/31/2019	201902	RESRCH	Research charges	015079	\$265.30	3315	Subramanian, Arun	WESTLAW - Research charges; 1/31/2019	
2656851	2/4/2019	201902	TRIALX	Trial and Trial Prep Expenses	015079	\$212.00	9239	Graham, Sandra	VENDOR: GRAHAM, SANDRA INVOICE#: 3084283102060351 DATE: 2/6/2019 Pro hac vice application for Michael Gervais. - Trial & Trial Prep Expense for Sandra Graham on 02/04/19	
2657286	2/7/2019	201902	PRINT	B/W Prints	015079	\$9.90	3315	Subramanian, Arun	Reproduction Copy Charges	
2660461	2/11/2019	201902	HCMSGR	Messenger/Delivery Services	015079	\$16.96	3315	Subramanian, Arun	Vendor: FEDEX, Invoice Number: 646085855, Shipper: Tania-Lee Bayliss, Recipient: Phillips ADR, Tracking #: 774444769595, Ship Date: 2/11/2019	
2660553	2/11/2019	201902	PRINT	B/W Prints	015079	\$15.60	3315	Subramanian, Arun	Reproduction Copy Charges	
2661110	2/20/2019	201902	PRINT	B/W Prints	015079	\$47.90	3315	Subramanian, Arun	Reproduction Copy Charges	
2662504	2/19/2019	201902	AIR	Air Travel	015079	\$1,886.60	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Airfare for Mark Musico on 02/19/19	
2662505	2/21/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$61.26	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Taxi for Mark Musico on 02/21/19	
2662506	2/21/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$26.38	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Taxi for Mark Musico on 02/21/19	
2662507	2/21/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$174.61	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Taxi for Mark Musico on 02/21/19	
2662508	2/22/2019	201902	HOTEL	Hotels (Travel)	015079	\$234.00	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Hotel - Lodging for Mark Musico on 02/22/19	
2662509	2/22/2019	201902	HOTEL	Hotels (Travel)	015079	\$64.97	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Hotel - Room Tax for Mark Musico on 02/22/19	
2662510	2/23/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$61.47	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Taxi for Mark Musico on 02/23/19	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2662511	2/22/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$60.86	4142	Musico, Mark	VENDOR: MUSICO, MARK INVOICE#: 3117772502270111 DATE: 2/27/2019 Attending mediation - Taxi for Mark Musico on 02/22/19	
2662525	2/21/2019	201902	HOTEL	Hotels (Travel)	015079	\$249.00	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3106569002270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Hotel - Lodging for Arun Subramanian on 02/21/19	
2662526	2/22/2019	201902	HOTEL	Hotels (Travel)	015079	\$189.00	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3106569002270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Hotel - Lodging for Arun Subramanian on 02/22/19	
2662527	2/22/2019	201902	HOTEL	Hotels (Travel)	015079	\$126.04	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3106569002270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Hotel - Room Tax for Arun Subramanian on 02/22/19	
2662528	2/12/2019	201902	AIR	Air Travel	015079	\$2,266.00	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3106569002270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Airfare for Arun Subramanian on 02/12/19	
2662535	2/22/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$32.03	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Taxi for Arun Subramanian on 02/22/19	
2662536	2/23/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$59.35	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Taxi for Arun Subramanian on 02/23/19	
2662537	2/23/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$66.27	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Taxi for Arun Subramanian on 02/23/19	
2662538	2/21/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$59.89	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Taxi for Arun Subramanian on 02/21/19	
2662539	2/21/2019	201902	GROUND	Ground Transportation (Taxis, car service)	015079	\$69.84	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Taxi for Arun Subramanian on 02/21/19	

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Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees	
2662540	2/22/2019	201902	MEALS	Meals	015079	\$8.47	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Attending mediation with Judge Phillips in Corona, CA on 2/22/19. - Breakfast on 02/22/19		
2662541	2/21/2019	201902	MEALS	Meals	015079	\$90.56	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3131989102270111 DATE: 2/27/2019 Meeting with clients and preparing for mediation. - Meal - Other on 02/21/19 with Wendy Bahnsen; Carolina Fuentes; Mark Musico		
2662774	2/8/2019	201902	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90302988; DATE: 2/8/2019 - Document review hosting, 02/08/19.		
2663813	2/28/2019	201903	RESRCH	Research charges	015079	\$99.21	3315	Subramanian, Arun	WESTLAW - Research charges; 2/28/2019		
2665149	2/24/2019	201903	HOTEL	Hotels (Travel)	015079	\$1,200.00	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 3154019003061508 DATE: 3/6/2019 Attending mediation in Newport Beach, CA on 2/22/19. - Hotel - Lodging for Bill Carmody on 02/24/19		
2665150	2/24/2019	201903	HOTEL	Hotels (Travel)	015079	\$195.36	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 3154019003061508 DATE: 3/6/2019 Attending mediation in Newport Beach, CA on 2/22/19. - Hotel - Room Tax for Bill Carmody on 02/24/19		
2665151	2/22/2019	201903	HOTEL	Hotels (Travel)	015079	\$337.03	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 3154019003061508 DATE: 3/6/2019 Attending mediation in Newport Beach, CA on 2/22/19. - Hotel - Other for Bill Carmody on 02/22/19		
2665152	2/24/2019	201903	HOTEL	Hotels (Travel)	015079	\$742.58	2901	Carmody, Bill	VENDOR: CARMODY, WILLIAM INVOICE#: 3154019003061508 DATE: 3/6/2019 Attending mediation in Newport Beach, CA on 2/22/19. - Hotel - Other for Bill Carmody on 02/24/19		
2667602	2/28/2019	201903	HCTELE	Telephone & Calling Card Expenses	015079	\$8.03			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 27347209; DATE: 2/28/2019 - Conference calls, 02/01/2019 - 02/28/2019.		
2669361	3/20/2019	201903	PHOTO	B/W Photocopies	015079	\$2.60	3315	Subramanian, Arun	Reproduction Copy Charges		
2669386	3/20/2019	201903	PRINT	B/W Prints	015079	\$78.40	3315	Subramanian, Arun	Reproduction Copy Charges		
2669387	3/20/2019	201903	CPRINT	Color Prints	015079	\$445.00	3315	Subramanian, Arun	Color Reproduction Print Charges		
2669593	3/26/2019	201903	DEPEXP	Deposition Expenses	015079	\$780.45			VENDOR: LARSEN, LISA A.; INVOICE#: 015079/03-26-19; DATE: 3/26/2019 - Transcript of hearing 3/25/19		
2671233	3/25/2019	201903	PHOTO	B/W Photocopies	015079	\$19.30	3315	Subramanian, Arun	Reproduction Copy Charges		
2671234	3/25/2019	201903	CCOPY	Color Photocopies	015079	\$16.00	3315	Subramanian, Arun	Color Reproduction Copy Charges		
2671272	3/25/2019	201903	PRINT	B/W Prints	015079	\$66.50	3315	Subramanian, Arun	Reproduction Copy Charges		
2671273	3/25/2019	201903	CPRINT	Color Prints	015079	\$728.00	3315	Subramanian, Arun	Color Reproduction Print Charges		

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2671363	3/8/2019	201903	DATA	Data Storage - Outside Service	015079	\$1,011.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90312724; DATE: 3/8/2019 - User fees, document review hosting, 03/08/19.	
2671571	3/31/2019	201903	HCMSGR	Messenger/Delivery Services	015079	\$81.95			VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 15079/03-29-2019; DATE: 3/31/2019 - Delivery to B. Carmody resident (3 boxes), 03/29/19.	
2671664	3/24/2019	201903	MEALS	Meals	015079	\$19.80	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Lunch on 03/24/19	
2671665	3/23/2019	201903	MEALS	Meals	015079	\$4.63	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Coffee Re 3-25-19 Motions in Limine Hearing - Meal - Other on 03/23/19	
2671666	3/26/2019	201903	MEALS	Meals	015079	\$6.42	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Coffee Re 3-25-19 Motions in Limine Hearing - Meal - Other on 03/26/19	
2671667	3/26/2019	201903	MEALS	Meals	015079	\$9.64	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Breakfast on 03/26/19	
2671668	3/22/2019	201903	MEALS	Meals	015079	\$11.00	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Juice Re 3-25-19 Motions in Limine Hearing - Meal - Other on 03/22/19	
2671669	3/22/2019	201903	MEALS	Meals	015079	\$11.03	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Lunch on 03/22/19	
2671670	3/23/2019	201903	MEALS	Meals	015079	\$12.41	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Breakfast on 03/23/19	
2671671	3/24/2019	201903	MEALS	Meals	015079	\$13.41	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Breakfast on 03/24/19	
2671672	3/25/2019	201903	MEALS	Meals	015079	\$16.33	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Working Meal Re 3-25-19 Motions in Limine Hearing - Lunch on 03/25/19	

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Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2671673	3/22/2019	201903	GROUND	Ground Transportation (Taxis, car service)	015079	\$22.25	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Taxi Re 3-25-19 Motions in Limine Hearing - Taxi for Michael Gervais on 03/22/19	
2671674	3/23/2019	201903	GROUND	Ground Transportation (Taxis, car service)	015079	\$59.29	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Taxi Re 3-25-19 Motions in Limine Hearing - Taxi for Michael Gervais on 03/23/19	
2671675	3/23/2019	201903	GROUND	Ground Transportation (Taxis, car service)	015079	\$26.60	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Taxi Re 3-25-19 Motions in Limine Hearing - Taxi for Michael Gervais on 03/23/19	
2671676	3/26/2019	201903	TRIALX	Trial and Trial Prep Expenses	015079	\$0.75	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Business Center for Michael Gervais on 03/26/19	
2671677	3/26/2019	201903	HOTEL	Hotels (Travel)	015079	\$12.50	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Other for Michael Gervais on 03/26/19	
2671678	3/26/2019	201903	HOTEL	Hotels (Travel)	015079	\$25.54	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Room Tax for Michael Gervais on 03/26/19	
2671679	3/26/2019	201903	HOTEL	Hotels (Travel)	015079	\$153.86	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Lodging for Michael Gervais on 03/26/19	
2671680	3/27/2019	201903	HOTEL	Hotels (Travel)	015079	\$14.69	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Room Tax for Michael Gervais on 03/27/19	
2671681	3/27/2019	201903	HOTEL	Hotels (Travel)	015079	\$100.45	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Lodging for Michael Gervais on 03/27/19	

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Disbursement Detail										
Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2671682	3/28/2019	201903	MEALS	Meals	015079	\$3.37	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Meals Other on 03/28/19	
2671683	3/28/2019	201903	HOTEL	Hotels (Travel)	015079	\$12.50	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Other for Michael Gervais on 03/28/19	
2671684	3/28/2019	201903	TRIALX	Trial and Trial Prep Expenses	015079	\$0.75	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Business Center for Michael Gervais on 03/28/19	
2671685	3/28/2019	201903	HOTEL	Hotels (Travel)	015079	\$20.63	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Room Tax for Michael Gervais on 03/28/19	
2671686	3/28/2019	201903	HOTEL	Hotels (Travel)	015079	\$120.54	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Lodging Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Lodging for Michael Gervais on 03/28/19	
2671687	3/22/2019	201903	AIR	Air Travel	015079	\$230.65	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 LAX to JFK Airfare Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Airfare for Michael Gervais on 03/22/19	
2671688	3/29/2019	201903	AIR	Air Travel	015079	\$355.65	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 JFK to LAX Airfare Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Airfare for Michael Gervais on 03/29/19	
2671689	3/26/2019	201903	HOTEL	Hotels (Travel)	015079	\$373.75	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Lodging for Michael Gervais on 03/26/19	

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Disb ID	Date	Orig_Per	Disb Code	Disb Desc	Matter	Base Amt	Tkpr	TKPR Name	Narrative	Fees
2671690	3/26/2019	201903	HOTEL	Hotels (Travel)	015079	\$61.26	2670	Gervais, Michael	VENDOR: GERVAIS, MICHAEL INVOICE#: 3219103104012239 DATE: 3/31/2019 Re 3-25-19 Motions in Limine Hearing in Bahnsen Matter and 3-28-19 (split with another matter) - Hotel - Room Tax for Michael Gervais on 03/26/19	
2672525	3/5/2019	201904	RESRCH	Research charges	015079	\$39.40	3315	Subramanian, Arun	WESTLAW - Research charges; 3/5/2019	
2672526	3/8/2019	201904	RESRCH	Research charges	015079	\$6.81	3315	Subramanian, Arun	WESTLAW - Research charges; 3/8/2019	
2672527	3/11/2019	201904	RESRCH	Research charges	015079	\$90.39	3315	Subramanian, Arun	WESTLAW - Research charges; 3/11/2019	
2672528	3/13/2019	201904	RESRCH	Research charges	015079	\$48.72	3315	Subramanian, Arun	WESTLAW - Research charges; 3/13/2019	
2672529	3/19/2019	201904	RESRCH	Research charges	015079	\$97.43	3315	Subramanian, Arun	WESTLAW - Research charges; 3/19/2019	
2672530	3/22/2019	201904	RESRCH	Research charges	015079	\$4.77	3315	Subramanian, Arun	WESTLAW - Research charges; 3/22/2019	
2672531	3/23/2019	201904	RESRCH	Research charges	015079	\$16.24	3315	Subramanian, Arun	WESTLAW - Research charges; 3/23/2019	
2672532	3/25/2019	201904	RESRCH	Research charges	015079	\$188.16	3315	Subramanian, Arun	WESTLAW - Research charges; 3/25/2019	
2673036	4/1/2019	201904	EXPERT	Expert Fees	015079	\$1,206.00			VENDOR: BAER, RICHARD K.; INVOICE#: 017; DATE: 4/1/2019 - Professional services rendered for March, 2019.	
2673050	3/31/2019	201904	OSPHOT	Outside Photocopy Services	015079	\$916.51			VENDOR: EMPIRE DISCOVERY; INVOICE#: INV022913; DATE: 3/31/2019 - Blowbacks, redwelds, 03/31/19.	
2673075	3/26/2019	201904	HCMSGR	Messenger/Delivery Services	015079	\$14.94			Vendor: FEDEX, Invoice Number: 650689938, Shipper: Caroline DaCosta, Recipient: Lisa A. Larsen Court Reporter, Tracking #: 774804998790, Ship Date: 3/26/2019	
2673452	3/29/2018	201904	GROUND	Ground Transportation (Taxis, car service)	015079	\$204.18			VENDOR: ELITE LIMOUSINE PLUS INC.; INVOICE#: 1766963; DATE: 3/29/2019 - A. Subramanian, Ground transportation to airport, 03/25/19.	
2673889	4/5/2019	201904	MEDFEE	Mediation Fees and Expenses	015079	\$23,587.50			VENDOR: PHILLIPS ADR ENTERPRISES PC; INVOICE#: 15490; DATE: 4/5/2019 - Mediation Services	Fees
2675693	3/31/2019	201904	HCTELE	Telephone & Calling Card Expenses	015079	\$5.20			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 27495394; DATE: 3/31/2019 - Conference calls, 03/01/2019 - 03/31/2019.	
2676344	4/10/2019	201904	CCOPY	Color Photocopies	015079	\$1.00	3315	Subramanian, Arun	Color Reproduction Copy Charges	Fees
2676380	4/5/2019	201904	PRINT	B/W Prints	015079	\$0.10	3315	Subramanian, Arun	Reproduction Copy Charges	Fees
2676381	4/5/2019	201904	CPRINT	Color Prints	015079	\$19.00	3315	Subramanian, Arun	Color Reproduction Print Charges	Fees
2678898	4/8/2019	201904	DATA	Data Storage - Outside Service	015079	\$885.08			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90322017; DATE: 4/8/2019 - User fees, document review hosting, 04/08/19.	
2680370	4/13/2019	201905	RESRCH	Research charges	015079	\$1,051.13	3315	Subramanian, Arun	WESTLAW - Research charges; 4/13/2019	Fees
2680371	4/14/2019	201905	RESRCH	Research charges	015079	\$175.51	3315	Subramanian, Arun	WESTLAW - Research charges; 4/14/2019	Fees
2680372	4/15/2019	201905	RESRCH	Research charges	015079	\$952.42	3315	Subramanian, Arun	WESTLAW - Research charges; 4/15/2019	Fees
2680373	4/16/2019	201905	RESRCH	Research charges	015079	\$370.17	3315	Subramanian, Arun	WESTLAW - Research charges; 4/16/2019	Fees
2680374	4/17/2019	201905	RESRCH	Research charges	015079	\$80.57	3315	Subramanian, Arun	WESTLAW - Research charges; 4/17/2019	Fees
2680375	4/18/2019	201905	RESRCH	Research charges	015079	\$4.73	3315	Subramanian, Arun	WESTLAW - Research charges; 4/18/2019	Fees

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2680376	4/19/2019	201905	RESRCH	Research charges	015079	\$955.06	3315	Subramanian, Arun	WESTLAW - Research charges; 4/19/2019	Fees
2680377	4/20/2019	201905	RESRCH	Research charges	015079	\$16.11	3315	Subramanian, Arun	WESTLAW - Research charges; 4/20/2019	Fees
2680378	4/22/2019	201905	RESRCH	Research charges	015079	\$140.29	3315	Subramanian, Arun	WESTLAW - Research charges; 4/22/2019	Fees
2680379	4/26/2019	201905	RESRCH	Research charges	015079	\$16.11	3315	Subramanian, Arun	WESTLAW - Research charges; 4/26/2019	Fees
2680380	4/28/2019	201905	RESRCH	Research charges	015079	\$603.09	3315	Subramanian, Arun	WESTLAW - Research charges; 4/28/2019	Fees
2681123	4/29/2019	201905	PRINT	B/W Prints	015079	\$11.70	3315	Subramanian, Arun	Reproduction Copy Charges	Fees
2683566	4/29/2019	201905	MEALS	Meals	015079	\$458.36	9243	Hickman, Karisha	VENDOR: HICKMAN, KARISHA INVOICE#: 3304983905081323 DATE: 5/8/2019 Mediation lunch. re BSNC. - Lunch on 04/29/19 with Layn Phillips; Frederick Robinson; Lesley Reynolds; Stephen D. Susman; Arun Subramanian; Bill Carmody	Fees
2684110	4/30/2019	201905	HCTELE	Telephone & Calling Card Expenses	015079	\$4.74			VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 27746840; DATE: 4/30/2019 - Conference calls, 04/01/2019 - 04/30/2019.	Fees
2684612	5/8/2019	201905	DATA	Data Storage - Outside Service	015079	\$256.70			VENDOR: EPIQ EDISCOVERY SOLUTIONS INC.; INVOICE#: 90331190; DATE: 5/8/2019 - User fees, document review hosting, 05/08/19.	
2689702	6/3/2019	201906	GROUND	Ground Transportation (Taxis, car service)	15079	\$100.53	3315	Subramanian, Arun	VENDOR: SUBRAMANIAN, ARUN INVOICE#: 3375926006051528 DATE: 6/5/2019 Meeting with J. Walder re expert analysis of fee motion. - Taxi for Arun Subramanian on 06/03/19	Fees
2690668	5/14/2019	201906	RESRCH	Research charges	15079	\$115.74	3315	Subramanian, Arun	WESTLAW - Research charges; 5/14/2019	Fees
2690669	5/17/2019	201906	RESRCH	Research charges	15079	\$134.59	3315	Subramanian, Arun	WESTLAW - Research charges; 5/17/2019	Fees
2690670	5/18/2019	201906	RESRCH	Research charges	15079	\$66.14	3315	Subramanian, Arun	WESTLAW - Research charges; 5/18/2019	Fees
2690671	5/19/2019	201906	RESRCH	Research charges	15079	\$309.41	3315	Subramanian, Arun	WESTLAW - Research charges; 5/19/2019	Fees
2690672	5/20/2019	201906	RESRCH	Research charges	15079	\$16.53	3315	Subramanian, Arun	WESTLAW - Research charges; 5/20/2019	Fees
2690673	5/25/2019	201906	RESRCH	Research charges	15079	\$16.53	3315	Subramanian, Arun	WESTLAW - Research charges; 5/25/2019	Fees
2690674	5/26/2019	201906	RESRCH	Research charges	15079	\$264.55	3315	Subramanian, Arun	WESTLAW - Research charges; 5/26/2019	Fees
2690675	5/14/2019	201906	RESRCH	Research charges	15079	\$16.53	3315	Subramanian, Arun	WESTLAW - Research charges; 5/14/2019	Fees
2690676	5/28/2019	201906	RESRCH	Research charges	15079	\$160.60	3315	Subramanian, Arun	WESTLAW - Research charges; 5/28/2019	Fees
2690834	5/8/2019	201906	RESRCH	Research charges	15079	\$49.60	3315	Subramanian, Arun	WESTLAW - Research charges; 5/8/2019	Fees
						\$908,583.33				